

Original

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State : Rajasthan

State Code : 08

GSTIN : 08AXBPG3857D1ZO

Pan No : AXBPG3857D

Buyer

NAVNEET TRADING COMPANY ATELI MANDI

ATELI MANDI

Pin :

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/1200

14/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD

Vehicle No RJ23GC7984

Delivery Station : ATELA MANDI

Broker R.M. BR

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 150.0/5	07132000	5.00	150.00	85.50	0.00	12,825.00
		Total	5	150	Total	12,825.00	

Other Charges

S.KANATA & LABOS.MUDDAT

11.00

64.13

Other Charges 75.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,900.00

Amount In Words Rupees Twelve Thousand Nine Hundred Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	12,900.13	0.00	0.00

Remarks:

Terms :

- 1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory