

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

Invoice No.

Dated

SL/2024/2289

22/08/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

Cash Sale

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	45.00	0.00	1,350.00
2	PICHKA MATAR	07131020	1.00	30.00	75.00	0.00	2,250.00
	30.0						
	Plain						
	30.0						
		Total	2	60	Total		3,600.00

Other Charges

S.KANATA & LABOS.MUDDAT

4.50 -72.00

Other Charges -67.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,533.00

Amount In Words Rupees Three Thousand Five Hundred Thirty Three 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
07131000	CGST 0.0%+SGST 0.0%	1,325.20	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,207.30	0.00	0.00

Remarks:

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
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