

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4719		19/12/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR Tiger 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
2	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
		Total	2	60	Total	5,010.00	
Other Charges				Other Charges -45.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
4.60 -50.10				SGST TAX 0.00			
				Net Amount 4,965.00			
Amount In Words Rupees Four Thousand Nine Hundred Sixty Five Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139090	CGST 0.0%+SGST 0.0%	2,140.70	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	2,823.80	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			