

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/1889</b> <b>26/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>KAROLI</b>  Broker <b>SHEKHAR BR.</b>			
Buyer <b>JALALUDEEN</b>     <b>KAROLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA  330.0/11	07132000	11.00	330.00	84.50	0.00	27,885.00
		Total	<b>11</b>	<b>330</b>	Total	27,885.00	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 135.30                      139.43				Other Charges                      275.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>28,160.00</b>			
Amount In Words <b>Rupees Twenty Eight Thousand One Hundred Sixty Only.</b>							
<b><u>Our Bankers :</u></b> (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%		28,159.73	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			