

BILL OF SUPPLY

Original

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/2024/485 29/04/2024															
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG7760 Delivery Station : JAIPUR Broker SELF															
IRN No 34776555dd0d7dd63cc7c33f99d3f3ae666050b79a75fac7abe62f267937d086 ACK No 172414881443850 Date : 29/04/2024																			
Buyer SHIV TRADING COMPANY AGARA ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08 Phone : 9829610310 GSTIN : 08BBAPG0610E1ZI PAN No. BBAPG0610E																			
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1		BHUNGRA 300.0/10		07132000	10.00	300.00	81.00	0.00	24,300.00										
				Total	10	300	Total		24,300.00										
Other Charges S.KANATA & LABOS.MUDDAT 22.00 121.50						Other Charges 144.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,440.00													
Amount In Words Rupees Twenty Four Thousand Four Hundred Forty Four Only.																			
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,300.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,300.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
07132000	CGST 0.0%+SGST 0.0%	24,300.00	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						For NAVNEET KUMAR AND COMPANY Authorised Signatory													