

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/2024/576

03/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : ROAD NO.17

Broker SELF

Buyer

SUDARSHAN STORE

Buyer Details :

GSTIN : Unknown

ROAD NO.17

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA  30.0	07132000	1.00	30.00	82.00	0.00	2,460.00
		Total	1	30	Total	2,460.00	

Other Charges

S.KANATA & LABOS.MUDDAT

2.20

12.30

Other Charges

15.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,475.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Five 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%	2,460.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory