

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4219				25/11/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
BHAGWAN SAHAI MANISH KUMAR				GSTIN : Unknown							
MANDAWAR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES MOTH SHRI 150.0/5	07139090	5.00	150.00	50.50	0.00	7,575.00				
		Total	5	150	Total	7,575.00					
Other Charges				Other Charges				62.00			
S.KANATA & LABO				CGST TAX				0.00			
61.50				SGST TAX				0.00			
				Net Amount				7,637.00			
Amount In Words Rupees Seven Thousand Six Hundred Thirty Seven Only.											
Our Bankers :											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											