

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/2024/187 10/04/2024				
				Pymt Mode: CASH Transporter SELF Vehicle No 1329 Delivery Station : JAIPUR Broker SELF				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR 2040.0/68	07131020	68.00	2,040.00	60.00	0.00	122,400.00	
2	PICHKA MATAR 960.0/32	07131020	32.00	960.00	60.00	0.00	57,600.00	
		Total	100	3,000	Total	180,000.00		
Other Charges S.KANATA & LABO 149.60				Other Charges 150.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 180,150.00				
Amount In Words Rupees One Lakh Eighty Thousand One Hundred Fifty Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07131020	CGST 0.0%+SGST 0.0%	180,000.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				