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

Buye

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 S

Pin: 302003 State: Rajasthan

Code: 08

Invoice No.

170.00 110.

SL/2024/4579

12/12/2024

Dated

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GN8624

Delivery Station: SURAJPOLE

Broker **SELF**

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	07139010	10.00	300.00	109.75	0.00	32,925.00
	GOLD						
	300.0/10						
2	URAD SABUT	07133110	5.00	150.00	97.75	0.00	14,662.50
	SILVER						
	150.0/5	07470000	10.00	200.00			
3	MALKA MASOOR	07139090	10.00	300.00	70.50	0.00	21,150.00
	TIGER 300.0/10						
	300.0/10						
		Total	25		Total		68,737.50
Other Charges				Other Chai			57.50
S.KANATA & LABO			CGST TAX			0.00	
57.50			SGST TAX			0.00	

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Ninety 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
07139010	CGST 0.0%+SGST 0.0%	32,948.00	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	14,674.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	21,173.00	0.00	0.00

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

68,795.00