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. **SL/2024/1510** Dated **05/07/2024**

Pymt Mode: **CASH**
Transporter **SELF**
Vehicle No
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	BHUNGRA 60.0/2	07132000	2.00	60.00	84.00	0.00	5,040.00
		Total	**2**	**60**	Total		5,040.00

Other Charges
S.KANATA & LABO
4.60

Other Charges	5.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,045.00**

Amount In Words **Rupees Five Thousand Forty 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%	5,044.60	0.00	0.00

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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.