

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/2024/4081 17/11/2024			
				Pymt Mode: CREDIT Transporter JAIPUR JHARIYA TRANSPORT C Vehicle No RJ02GB7077 Delivery Station : JAIPUR Broker SELF			
Buyer TANMAY ENTERPRISES 95JAIPUR, SHYAM KUNJ CHARAN NADI II, BENAD ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CFEPS5509F1ZB PAN No. CFEPS5509			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR SWASTIK 25050.0/835	07131020	835.00	25,050.00	75.00	0.00	1,878,750.00
2	PICHKA MATAR KALASH 9990.0/333	07131020	333.00	9,990.00	75.00	0.00	749,250.00
		Total	1,168	35,040	Total	2,628,000.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		2,628,000.00	
Amount In Words Rupees Twenty Six Lakh Twenty Eight Thousand Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07131020	CGST 0.0%+SGST 0.0%		2,628,000.00	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			