

Original

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

Invoice No.

Dated

SL/2024/1682

15/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR74B5100

Delivery Station : PUNENA

Broker DL LTC

Buyer

RAHUL TRADING COMPANY PUNENA

Buyer Details :

GSTIN : UnRegistered

PUNENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 600.0/20	07132000	20.00	600.00	84.00	0.00	50,400.00
		Total	20	600	Total	50,400.00	

Other Charges

S.KANATA & LABOS.MUDDAT

46.00

252.00

Other Charges 298.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 50,698.00

Amount In Words Rupees Fifty Thousand Six Hundred Ninety Eight 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%	50,698.00	0.00	0.00

Remarks:

Terms :

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