

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																																							
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1124				11/06/2024																																							
				Pymt Mode: CASH				Transporter SELF																																							
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR																																							
				Broker SELF																																											
State : Rajasthan				State Code : 08				Buyer																																							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Buyer Details :																																							
Cash Sale				GSTIN : Unknown																																											
Pin :				State : Rajasthan				Code : 08																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MATAR</td><td>07131000</td><td>3.00</td><td>90.00</td><td>50.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td></td><td>90.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td></td><td>4,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	3.00	90.00	50.00	0.00	4,500.00		90.0/3									Total	3	90	Total		4,500.00	Other Charges				-38.00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	MATAR	07131000	3.00	90.00	50.00	0.00	4,500.00																																								
	90.0/3																																														
		Total	3	90	Total		4,500.00																																								
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00																																							
				SGST TAX				0.00																																							
6.60				-45.00				Net Amount				4,462.00																																			
Amount In Words Rupees Four Thousand Four Hundred Sixty Two 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																																			
				07131000		CGST 0.0%+SGST 0.0%		4,461.60		0.00		0.00																																			
Remarks:																																															
Terms :				For NAVNEET KUMAR AND COMPANY																																											
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory																																							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.																																															
4.CD CONDITION ONLY 5TH DAY IN BILL DATE																																															