

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/2024/2325 23/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK0081 Delivery Station : JAIPUR Broker SELF			
Buyer Nand Kishore Om Prakash RAJDHANI KRISHI UPJ MANDIB-4VKI AREA, ROAD NO. 9 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPG7978G1ZB PAN No. ACBPG7978G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR TH 5700.0/190	07131020	190.00	5,700.00	80.00	0.00	456,000.00
		Total	190	5,700	Total	456,000.00	

Other Charges S.KANATA & LABO 437.00		Other Charges 437.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 456,437.00	
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Amount In Words **Rupees Four Lakh Fifty Six Thousand Four Hundred Thirty Seven 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
	07131020	CGST 0.0%+SGST 0.0%	456,437.00	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	
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