

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/2024/3584 23/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ27GB0557 Delivery Station : JAVWRA Broker KAILASH KHANDELWAL BR.													
Buyer MS RAJ INTERPRISES JAORA 71JAORA, NEW DHAN MANDI JAVWRA Pin : 457226 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23BFBPB2202N1Z3 PAN No. BFBPB2202N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHKA MATAR PLAIN 3930.0/131	07131020	131.00	3,930.00	55.81	0.00	219,333.30										
		Total	131	3,930	Total	219,333.30											
Other Charges S.KANATA & LABO 301.30				Other Charges 301.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 219,635.00													
Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Thirty Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>219,634.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	IGST 0.0%	219,634.60	0.00	0.00
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07131020	IGST 0.0%	219,634.60	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													