

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/2024/1454

02/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker PINTU JI BR.

IRN No 93f315c1354bca8a28578bed28a9749eb146b57ba7d3bd04d70a78899835b921

ACK No 172415312175869

Date : 02/07/2024

Buyer

BHIHARILAL BHAGIRATH PRASAD

NEEMKA THANA

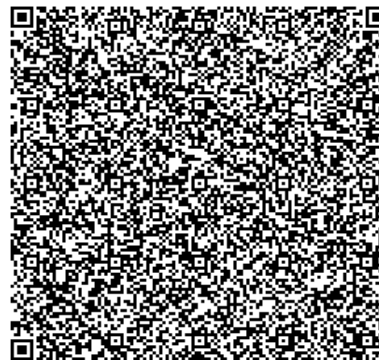
Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413011384

GSTIN : 08ABPPA5458G1ZI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 450.0/15	07132000	15.00	450.00	83.00	0.00	37,350.00
		Total	15	450	Total	37,350.00	

Other Charges

S.KANATA & LABOS.MUDDAT

34.50

186.75

Other Charges

221.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

37,571.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy One 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%	37,571.25	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