

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/2024/611 06/05/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ23GC7984 Delivery Station : SHIVANI MANDI Broker SELF			
Buyer HARSH TRADIING COMPANY SHIVANI MANDI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 90.0/3	07132000	3.00	90.00	80.00	0.00	7,200.00
		Total	3	90	Total	7,200.00	

Other Charges S.KANATA & LABOS.MUDDAT 36.60 36.00		Other Charges 73.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,273.00	
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Amount In Words **Rupees Seven Thousand Two Hundred Seventy Three Only.**

<u>Our Bankers :</u> (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	IGST 0.0%	7,272.60	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	
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