

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																																			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2958				26/09/2024																																			
				Pymt Mode: CASH																																							
Phone: 9414863184				Transporter SELF																																							
				Vehicle No																																							
State : Rajasthan State Code : 08				Delivery Station : JAIPUR																																							
				Broker SELF																																							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																																							
				GSTIN : Unknown																																							
Buyer																																											
Cash Sale																																											
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>PICHKA MATAR</td><td>07131020</td><td>1.00</td><td>30.00</td><td>78.00</td><td>0.00</td><td>2,340.00</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td></td><td>2,340.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHKA MATAR	07131020	1.00	30.00	78.00	0.00	2,340.00		30.0									Total	1	30	Total		2,340.00				
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		Total	1	30	Total		2,340.00																																				
Other Charges								Other Charges -23.00																																			
S.KANATA & LABO								CGST TAX 0.00																																			
-23.40								SGST TAX 0.00																																			
								Net Amount 2,317.00																																			
Amount In Words Rupees Two Thousand Three Hundred Seventeen Only.																																											
<div><div><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</div><table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,316.60</td><td>0.00</td><td>0.00</td></tr></tbody></table></div>												HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	2,316.60	0.00	0.00																						
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<div><u>Remarks:</u></div>																																											
<div><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</div>								<div>For NAVNEET KUMAR AND COMPANY Authorised Signatory</div>																																			