

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | Invoice No. | | Dated | | |
|---|----------------------------|----------|-----------------------------|-------------------------------|------------|------------------|-----------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | SL/2024/3616 | | 23/10/2024 | | |
| Phone: 9414863184 | | | Pymt Mode: CREDIT | | | | |
| State : Rajasthan State Code : 08 | | | Transporter | | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | Vehicle No RJ14GR3665 | | | | |
| | | | Delivery Station : JHOTWARA | | | | |
| | | | Broker DL RAJESH KHADELWAL | | | | |
| Buyer | | | Buyer Details : | | | | |
| Shree Balaji Trading Company | | | GSTIN : 08JWMPK7423Q1ZH | | | | |
| A 3841ST FLOORJaipur, TARA NAGAR A | | | PAN No. JWMPK7423Q | | | | |
| JHOTWARA Pin : 302012 State : Rajasthan Code : 08 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PULSES MOTH 450.0/15 | 07139090 | 15.00 | 450.00 | 51.00 | 0.00 | 22,950.00 |
| | | Total | 15 | 450 | Total | 22,950.00 | |
| Other Charges | | | | Other Charges 35.00 | | | |
| S.KANATA & LABO | | | | CGST TAX 0.00 | | | |
| 34.50 | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 22,985.00 | | | |
| Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty Five Only. | | | | | | | |
| Our Bankers : | | HSN Code | | Tax Description | | Assessable Value | |
| (1) AXIS BANK LTD. | | 07139090 | | CGST 0.0%+SGST 0.0% | | 22,984.50 | |
| A/C NO.922030035319281 | | | | | | 0.00 | |
| IFSC CODE-UTIB0003121 | | | | | | 0.00 | |
| BRANCH-MURLIPURA JAIPUR | | | | | | | |
| Remarks: | | | | | | | |
| Terms : | | | | For NAVNEET KUMAR AND COMPANY | | | |
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. | | | | Authorised Signatory | | | |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. | | | | | | | |
| 3.SUBJECT TO JAIPUR | | | | | | | |
| JURSDICTION ONLY. | | | | | | | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | | | | |