

BILL OF SUPPLY

Original

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|---|--|----------|---------------------|---|------------------|------------|------------|
| 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/2024/3048 01/10/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ144C8985 Delivery Station : JAIPUR Broker PINTU JI BR. | | | |
| Buyer R.b. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PICHKA MATAR Kalsh 180.0/6,29.3,29.7 | 07131020 | 8.00 | 239.00 | 77.50 | 0.00 | 18,522.50 |
| | | Total | 8 | 239 | Total | 18,522.50 | |
| Other Charges S.KANATA & LABO 36.80 | | | | Other Charges 36.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,559.00 | | | |
| Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Nine 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 |
| | | 07131020 | CGST 0.0%+SGST 0.0% | 18,559.30 | 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 | | | |