BILL OF SUPPLY

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

IRN No 0cc9c20440808c80c74002149a9029700cd489f60c7ccda5559d1c81

737cdd43

ACK No 172415363899484 Date: 09/07/2024

Buyer

SHYAM SUNDER RAM AVTAR

RAJDHANI MANDIA-52Jaipur, SIKAR

ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 0141-2331254, 9414069118

GSTIN: 08ABBFS4690Q1ZE PAN No. ABBFS4690Q

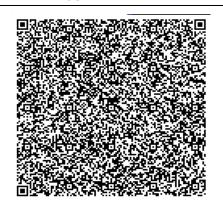
Invoice No. Dated SL/2024/1580 09/07/2024

Pymt Mode: **CREDIT**

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No **RJ14GN5623**Delivery Station: **NOHAR**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 900.0/30	07131020	30.00	900.00	66.00	0.00	59,400.00
Other	Charges	Total	30	900 Other Char	Total ges		59,400.00 69.00

S.KANATA & LABO

69.00

 Other Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 59,469.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty Nine Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	59,469.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory