

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/2024/51 03/04/2024			
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No RJ23GC7984 Delivery Station : ALIGARH Broker PRAMOD MITTAL BR.			
Buyer AMAN TRADERS ALIGARH Pin : State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 300.0/10	07132000	10.00	300.00	78.00	0.00	23,400.00
		Total	10	300	Total	23,400.00	

Other Charges S.KANATA & LABOS.MUDDAT 122.00 117.00		Other Charges 239.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,639.00	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Thirty Nine Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07132000	IGST 0.0%	23,400.00	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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