

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2182</b> <b>14/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>KAROLI</b>  Broker <b>SHEKHAR BR.</b>													
Buyer <b>JALALUDEEN</b>     <b>KAROLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BHUNGRA  330.0/11	07132000	11.00	330.00	87.50	0.00	28,875.00										
		Total	<b>11</b>	<b>330</b>	Total	28,875.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 135.30                      144.38				<b>Other Charges</b> 280.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>29,155.00</b>													
Amount In Words <b>Rupees Twenty Nine Thousand One Hundred Fifty Five Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>29,154.68</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	29,154.68	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	29,154.68	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory													