

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/2024/4176 22/11/2024																		
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No GOPAL Delivery Station : BHILWARA Broker																		
Buyer HARIOM MANOJ KUMAR BHILWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR	07131000	4.00	120.00	41.00	0.00	4,920.00															
2	120.0/4 PICHKA MATAR EVER GREEN 60.0/2	07131020	2.00	60.00	85.00	0.00	5,100.00															
		Total	6	180	Total	10,020.00																
Other Charges S.KANATA & LABO 73.80				Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,094.00																		
Amount In Words Rupees Ten Thousand Ninety Four Only.																						
<u>Our Bankers :</u> (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>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,969.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>5,124.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	4,969.20	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	5,124.60	0.00	0.00
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<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																		