

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/2024/3753 29/10/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No GOPAL Delivery Station : KK MANDI Broker PINTU JI BR.													
Buyer NKM INDUSTRIES A-5, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHA MATAR DH 60.0/2	07131020	2.00	60.00	71.71	0.00	4,302.60										
		Total	2	60	Total	4,302.60											
Other Charges S.KANATA & LABO 4.60				Other Charges 4.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,307.00													
Amount In Words Rupees Four Thousand Three Hundred Seven Only.																	
Our Bankers : (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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,307.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	4,307.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07131020	CGST 0.0%+SGST 0.0%	4,307.20	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													