

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2022				03/08/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : MEDATA CITY					
				Broker LTC BR									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
SUMIT ENTERPRISES				GSTIN : UnRegistered									
MEDATACITY				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PICHKA MATAR Horse 30.0	07131020	1.00	30.00	73.00	0.00	2,190.00						
		Total	1	30	Total	2,190.00							
Other Charges				Other Charges				12.00					
S.KANATA & LABO				CGST TAX				0.00					
12.30				SGST TAX				0.00					
				Net Amount				2,202.00					
Amount In Words Rupees Two Thousand Two Hundred Two Only.													
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
				07131020		CGST 0.0%+SGST 0.0%		2,202.30		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							