

Original

BILL OF SUPPLY

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/2024/4602

13/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No AJAY SINGH

Delivery Station : JAIPUR

Broker SELF

Buyer

MAHAVEER TRADING COMPANY ROAD NO 2

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	3.00	90.00	84.00	0.00	7,560.00
2	90.0/3 MOONG MOGAR KAMAL 90.0/3	07133100	3.00	90.00	93.50	0.00	8,415.00
		Total	6	180	Total	15,975.00	

Other Charges

S.KANATA & LABO

13.80

Other Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,989.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Nine 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
07133300	CGST 0.0%+SGST 0.0%	7,566.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,421.90	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory