

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/457				25/04/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter WALI ROADWAYS							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : BANDIKUI							
Buyer				Broker RAMOTAR KAHANDELWAL							
MOOLCHAND PREMCHAND				Buyer Details :							
BANDIKUI				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PICHKA MATAR	07131020	2.00	60.00	60.00	0.00	3,600.00				
	60.0/2										
		Total	2	60	Total	3,600.00					
Other Charges				Other Charges				24.00			
S.KANATA & LABO				CGST TAX				0.00			
24.40				SGST TAX				0.00			
				Net Amount				3,624.00			
Amount In Words Rupees Three Thousand Six Hundred Twenty Four Only.											
Our Bankers :											
(1) AXIS BANK LTD.				(2)INDUSIND BANK							
A/C NO.922030035319281				A/C NO.-651000002288							
IFSC CODE-UTIB0003121				IFSC CODE-INDB0000598							
BRANCH-MURLIPURA JAIPUR				BRANCH-VIDYADHAR NAGAR JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
				07131020	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				Authorised Signatory							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											