

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2546				05/09/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter KOTPUTALI GOODS							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : KOTPUTALI							
Buyer				Broker RAJESH PARWAL							
TEKCHAND OMPRAKASH				Buyer Details :							
KOTPUTALI				GSTIN : 08AAXPC9548C1ZB							
Pin :				PAN No. AAXPC9548C							
State : Rajasthan				Code : 08							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PICHKA MATAR ILAYCHI 150.0/5	07131020	5.00	150.00	73.00	0.00	10,950.00				
		Total	5	150	Total	10,950.00					
Other Charges				Other Charges				12.00			
S.KANATA & LABO				CGST TAX				0.00			
11.50				SGST TAX				0.00			
				Net Amount				10,962.00			
Amount In Words Rupees Ten Thousand Nine Hundred Sixty 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%	10,961.50	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											