

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/576				03/05/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No			
								Delivery Station : ROAD NO.17			
Buyer				Broker SELF							
SUDARSHAN STORE				Buyer Details :							
				GSTIN : Unknown							
ROAD NO.17				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	BHUNGRA	07132000	1.00	30.00	82.00	0.00	2,460.00				
	30.0										
		Total	1	30	Total	2,460.00					
Other Charges				Other Charges				15.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
2.20 12.30				SGST TAX				0.00			
				Net Amount				2,475.00			
Amount In Words Rupees Two Thousand Four Hundred Seventy Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				SGST Value			
IFSC CODE-UTIB0003121				2,460.00				0.00			
BRANCH-MURLIPURA JAIPUR								0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			