

BILL OF SUPPLY

Original

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/2024/2121 10/08/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF			
Buyer GANGA RAM RAVINDRA KUMAR NARNAUL NARNOL Pin : 123001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AAWFG7978F1ZL PAN No. AAWFG7978F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 1001 300.0/10	07131020	10.00	300.00	65.00	0.00	19,500.00
		Total	10	300	Total	19,500.00	

Other Charges S.KANATA & LABO 123.00		Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,623.00	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty Three Only.**

<u>Our Bankers :</u> (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	IGST 0.0%	19,623.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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