

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | | | Dated | | | |
|---|----------------------|----------|------|-------------------------------|-------|----------|----------|------------|--|--|--|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/621 | | | | 07/05/2024 | | | |
| Phone: 9414863184 | | | | Pymt Mode: CREDIT | | | | | | | |
| State : Rajasthan | | | | Transporter OM | | | | | | | |
| GSTIN : 08AXBPG3857D1ZO | | | | Vehicle No RJ23GC7984 | | | | | | | |
| Pan No : AXBPG3857D | | | | Delivery Station : BANDIKUI | | | | | | | |
| Buyer | | | | Broker ANKIT BADAYA | | | | | | | |
| BINDU BHADBHUNJA | | | | Buyer Details : | | | | | | | |
| BANDIKUI | | | | GSTIN : Unknown | | | | | | | |
| Pin : | | | | State : Rajasthan | | | | Code : 08 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | |
| 1 | BHUNGRA | 07132000 | 3.00 | 90.00 | 82.00 | 0.00 | 7,380.00 | | | | |
| | 90.0/3 | | | | | | | | | | |
| | | Total | 3 | 90 | Total | 7,380.00 | | | | | |
| Other Charges | | | | Other Charges | | | | 74.00 | | | |
| S.KANATA & LABOS.MUDDAT | | | | CGST TAX | | | | 0.00 | | | |
| 36.60 36.90 | | | | SGST TAX | | | | 0.00 | | | |
| | | | | Net Amount | | | | 7,454.00 | | | |
| Amount In Words Rupees Seven Thousand Four Hundred Fifty Four Only. | | | | | | | | | | | |
| Our Bankers : | | | | | | | | | | | |
| (1) AXIS BANK LTD. | | | | | | | | | | | |
| A/C NO.922030035319281 | | | | | | | | | | | |
| IFSC CODE-UTIB0003121 | | | | | | | | | | | |
| BRANCH-MURLIPURA JAIPUR | | | | | | | | | | | |
| 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 | | | | | | | | | | | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | Authorised Signatory | | | | | | | |