

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/2024/4225 25/11/2024				
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No RJ14GC8362 Delivery Station : DEEG Broker SELF				
Buyer ROSHAN LAL AND BROTHERS BEHAIKD LAXMAN MANDIR, PURANI ANAJ MANDIM/S ROSHAN LAL AND BROTHERSDEEG, KAMAN GATE DEEG DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM NAVRATAN 3000.0/100	07132000	100.00	3,000.00	72.00	0.00	216,000.00	
		Total	100	3,000	Total	216,000.00		
Other Charges S.KANATA & LABO 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 216,230.00				
Amount In Words Rupees Two Lakh Sixteen Thousand Two Hundred Thirty 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
		07132000	CGST 0.0%+SGST 0.0%		216,230.00	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				