

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/4386 03/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPURA TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b> Broker <b>RAJESH PARWAL</b>			
Buyer <b>ANIL MASALA AND KIRANA STORE</b>  <b>BANDIKUI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM NAVRATAN 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00
		Total	2	60	Total	4,500.00	

<b>Other Charges</b> S.KANATA & LABO 24.60		Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,525.00</b>	
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Amount In Words **Rupees Four Thousand Five Hundred Twenty Five Only.**

<b>Our Bankers :</b> (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%	4,524.60	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b> 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	<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory
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