

Original

BILL OF SUPPLY

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

Buyer

SHRI KALYAN TRADERS

MUHANA MANDI

Pin : 302029

State : Rajasthan

Code : 08

9772211662

Invoice No.

Dated

SL/2024/2064

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4321

Delivery Station : MUHANA MANDI

Broker SUNIL LAKDA

Buyer Details :

GSTIN : 08ABIFS0288F2ZZ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 60.0/2	07132000	2.00	60.00	88.00	0.00	5,280.00
		Total	2	60	Total	5,280.00	

Other Charges

S.KANATA & LABOS.MUDDAT

4.60

26.40

Other Charges

31.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,311.00

Amount In Words Rupees Five Thousand Three Hundred Eleven Only.

Our Bankers :

(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%	5,311.00	0.00	0.00

Remarks:

Terms :

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