

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1158				12/06/2024			
				Pymt Mode: CREDIT							
				Transporter SELF							
Phone: 9414863184				Vehicle No							
				Delivery Station : JHOTWARA							
State : Rajasthan				State Code : 08				Broker MAHESH TOLANI BR.			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
JINDAL TRADERS JHOTWARA				GSTIN : Unknown							
JHOTWARA				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	BHUNGRA	07132000	1.00	30.00	85.00	0.00	2,550.00				
	30.0										
		Total	1	30	Total	2,550.00					
Other Charges				Other Charges				2.00			
S.KANATA & LABO				CGST TAX				0.00			
2.20				SGST TAX				0.00			
				Net Amount				2,552.00			
Amount In Words Rupees Two Thousand Five Hundred Fifty Two Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07132000		CGST 0.0%+SGST 0.0%		2,552.20		0.00	
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :										For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.										Authorised Signatory	
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											
3.SUBJECT TO JAIPUR											