

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/2024/1580 09/07/2024																											
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ14GN5623 Delivery Station : NOHAR Broker PINTU JI BR.																											
IRN No 0cc9c20440808c80c74002149a9029700cd489f60c7ccda5559d1c81737cdd43 ACK No 172415363899484 Date : 09/07/2024																															
Buyer SHYAM SUNDER RAM AVTAR RAJDHANI MANDIA-52Jaipur, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : 0141-2331254, 9414069118 GSTIN : 08ABBFS4690Q1ZE PAN No. ABBFS4690Q																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PICHA MATAR 777 900.0/30</td><td>07131020</td><td>30.00</td><td>900.00</td><td>66.00</td><td>0.00</td><td>59,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">59,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR 777 900.0/30	07131020	30.00	900.00	66.00	0.00	59,400.00			Total	30	900	Total	59,400.00	
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Other Charges S.KANATA & LABO 69.00				<table><tr><td>Other Charges</td><td>69.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>59,469.00</td></tr></table>				Other Charges	69.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	59,469.00																
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Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty Nine Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>59,469.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	59,469.00	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	59,469.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											