

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/2024/3110 04/10/2024				
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BANDIKUI Broker ANKIT BADAYA				
Buyer SHIV KIRANA STORE BANDIKUI NANDERA, NANDERA TIBARA, NANDERA TEH-BASWA, Dausa, Rajasthan, 303313 BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR KALASH 60.0/2	07131020	2.00	60.00	77.00	0.00	4,620.00	
		Total	2	60	Total	4,620.00		
Other Charges S.KANATA & LABO 24.60				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,645.00				
Amount In Words Rupees Four Thousand Six Hundred Forty Five 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
		07131020		CGST 0.0%+SGST 0.0%		4,644.60	0.00	0.00
Remarks:								
Terms : 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				