

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3007		30/09/2024	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR KALASH 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
		Total	1	30	Total	2,400.00	
Other Charges				Other Charges -46.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
2.30 -48.00				SGST TAX 0.00			
				Net Amount 2,354.00			
Amount In Words Rupees Two Thousand Three Hundred Fifty Four Only.							
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.		07131020		CGST 0.0%+SGST 0.0%		2,354.30	
A/C NO.922030035319281						0.00	
IFSC CODE-UTIB0003121						0.00	
BRANCH-MURLIPURA JAIPUR							
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							