

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/2024/150 08/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker | | | |
| Buyer ROHITASH SAINI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------|----------|----------|
| 1 | MATAR 90.0/3 | 07131000 | 3.00 | 90.00 | 52.00 | 0.00 | 4,680.00 |
| | | Total | 3 | 90 | Total | 4,680.00 | |

| | | | |
|---|--|--|--|
| Other Charges S.KANATA & LABOS.MUDDAT 6.60 -46.80 | | Other Charges -40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,640.00 | |
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Amount In Words **Rupees Four Thousand Six Hundred Forty Only.**

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|---|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 07131000 | CGST 0.0%+SGST 0.0% | 4,680.00 | 0.00 | 0.00 |

| | | | |
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| <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 | | 3.SUBJECT TO JAIPUR | For NAVNEET KUMAR AND COMPANY Authorised Signatory |
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