

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/2024/971 29/05/2024													
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No Delivery Station : BANDIKUI Broker ANKIT BADAYA													
Buyer AGRAWAL TRADERS WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BHUNGRA 150.0/5	07132000	5.00	150.00	87.00	0.00	13,050.00										
		Total	5	150	Total	13,050.00											
Other Charges S.KANATA & LABOS.MUDDAT 61.00 65.25				Other Charges 126.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,176.00													
Amount In Words Rupees Thirteen Thousand One Hundred Seventy Six Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,176.25</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	13,176.25	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	13,176.25	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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													