

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4616				14/12/2024			
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**			
Phone: 9414863184				Vehicle No				Delivery Station : BENAD ROAD			
				Broker SELF							
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D			
Buyer				Buyer Details :							
BALAJI TRADING COMPANY				GSTIN : 08DTFPK8237J1Z8				PAN No. DTFPK8237J			
BENAD ROAD Pin : 302012 State : Rajasthan Code : 08											
8003917259											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAULA CHILKA	07133500	5.00	150.00	85.00	0.00	12,750.00				
2	150.0/5 TOOR DALL SR 60.0/2	071390	2.00	60.00	135.00	0.00	8,100.00				
		Total	7	210	Total	20,850.00					
Other Charges				Other Charges				16.00			
S.KANATA & LABO				CGST TAX				0.00			
16.10				SGST TAX				0.00			
				Net Amount				20,866.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Sixty Six 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			
				07133500	CGST 0.0%+SGST 0.0%	12,761.50	0.00	0.00			
				071390	CGST 0.0%+SGST 0.0%	8,104.60	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											