BILL OF SUPPLY

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

NARESH KUMAR AND COMPANY

Shop no.14, sikar road, Near Murlipura School, Jaipur,

Rajasthan, 302039

DKB

Pin: 302039 State: Rajasthan Code: 08 Invoice No.

Dated

SL/2024/1752

18/07/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HARPAL Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

PAN No. AFXPA5124P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	3.00	90.00	85.00	0.00	7,650.00
	90.0/3						
		Total	3	90			7,650.00
Other Charges			Other Charges 45.00				

6.90

S.KANATA & LABOS.MUDDAT

38.25

Amount In Words Rupees Seven Thousand Six Hundred Ninety Five Only.												
Our Bankers: (1) AXIS BANK LTD.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	07132000	CGST 0.0%+SGST 0.0%	7,695.15	0.00	0.00							

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

7,695.00