

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/2024/981 30/05/2024													
Buyer MAHESH AND COMPANY BANDIKUI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BANDIKUI													
				Broker DL RAMOTAR KAHANDELWAL													
Buyer Details : GSTIN : Unknown																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOTH KAKA BATIGA 60.0/2	07139090	2.00	60.00	73.50	0.00	4,410.00										
		Total	2	60	Total	4,410.00											
Other Charges S.KANATA & LABO 24.40				Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,434.00													
Amount In Words Rupees Four Thousand Four Hundred Thirty Four Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,434.40</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,434.40	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	4,434.40	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory													