

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/2024/525 01/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA1209 Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer J.S.TRADERS PLOT NO. 33, JAI NAGAR, ROAD NO. 3, VKI AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APMPS8419Q2ZP PAN No. APMPS8419Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 10020.0/334	07131000	334.00	10,020.00	48.00	0.00	480,960.00
		Total	334	10,020	Total	480,960.00	
Other Charges S.KANATA & LABOCARRAGE 334.00 2000.00				Other Charges 2,334.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 483,294.00			
Amount In Words Rupees Four Lakh Eighty Three Thousand Two Hundred Ninety Four 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
		07131000	CGST 0.0%+SGST 0.0%		483,294.00	0.00	0.00
Remarks:							
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			