

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/2024/3584 23/10/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ27GB0557 Delivery Station : JAVWRA Broker KAILASH KHANDELWAL BR.																											
IRN No a8916cf4974939eb68662a64791f9152f0cc950a35306084713a386973460867 ACK No 172416077303724 Date : 23/10/2024																															
Buyer MS RAJ INTERPRISES JAORA 71JAORA, NEW DHAN MANDI JAVWRA Pin : 457226 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23BFBPB2202N1Z3 PAN No. BFBPB2202N																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PICHA MATAR PLAIN 3930.0/131</td><td>07131020</td><td>131.00</td><td>3,930.00</td><td>55.81</td><td>0.00</td><td>219,333.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>131</td><td>3,930</td><td>Total</td><td colspan="2">219,333.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR PLAIN 3930.0/131	07131020	131.00	3,930.00	55.81	0.00	219,333.30			Total	131	3,930	Total	219,333.30	
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Other Charges S.KANATA & LABO 301.30				<table><tr><td>Other Charges</td><td>301.70</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>219,635.00</td></tr></table>				Other Charges	301.70	CGST TAX	0.00	SGST TAX	0.00	Net Amount	219,635.00																
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Amount In Words Rupees Two Lakh Nineteen Thousand Six Hundred Thirty Five Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>219,634.60</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	IGST 0.0%	219,634.60	0.00	0.00														
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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																											