

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/2024/3422 17/10/2024			
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No GOPAL Delivery Station : SHRIMAHAVEERJI Broker PANDIT JI KR			
Buyer VEDPRAKASH JI SHRIMAHAVEERJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 150.0/5	07131020	5.00	150.00	74.00	0.00	11,100.00
		Total	5	150	Total	11,100.00	

Other Charges S.KANATA & LABO 61.50		Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,162.00	
--	--	--	--

Amount In Words **Rupees Eleven Thousand One Hundred Sixty Two Only.**

<u>Our Bankers :</u> (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>CGST 0.0%+SGST 0.0%</td><td>11,161.50</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	11,161.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value										
07131020	CGST 0.0%+SGST 0.0%	11,161.50	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
---	--	---------------------	--	--	--