

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/2024/1580 09/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : JAIPUR Broker SELF			
Buyer SHYAMSUNDER RAMAVTAR KK MANDI JAIPUR Pin : 302029 State : Rajasthan Code : 08 0141-2331254, 9414069118				Buyer Details : GSTIN : 08ABBFS4690Q1ZE			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 900.0/30	07131020	30.00	900.00	66.00	0.00	59,400.00
		Total	30	900	Total	59,400.00	
Other Charges S.KANATA & LABO 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 59,469.00			
Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty Nine Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07131020	CGST 0.0%+SGST 0.0%		59,469.00	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			