BILL OF SUPPLY

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

IRN No e87af44bc772d8f510468e6f0dcf1c3d83b253b240c18a92caa93c0bf

715010e

ACK No 172516768340165 Date: 03/02/2025

Buyer

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

Phone:

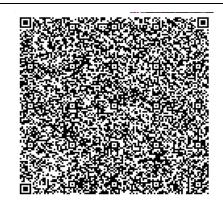
GSTIN: 08CPZPD7155R1ZP PAN No. CPZPD7155R

Invoice No. Dated SL/2024/5632 03/02/2025

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 8624

Delivery Station: SURAJPOLE

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	UDAD DALL SILVER 600.0/20	07132000	20.00	600.00	91.25	0.00	54,750.00
2	URAD SABUT SILVER 150.0/5	07133110	5.00	150.00	93.25	0.00	13,987.50
		Total	25	750	Total		68,737.50

Other Charges

S.KANATA & LABO

57.50

 Other Charges
 57.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 68,795.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Ninety Five 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
07132000	CGST 0.0%+SGST 0.0%	54,796.00	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	13,999.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR

JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory