

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/2024/6043 21/02/2025 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No GOPAL Delivery Station : HINDAUN Broker RAJJU BR | | | | | | | | | | | | | |
| Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 7014605553, 7014605553 | | | | Buyer Details : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CHAULA MOGAR SHREE 60.0/2 | 07133300 | 2.00 | 60.00 | 83.00 | 0.00 | 4,980.00 | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 4,980.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 24.60 | | | | Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,005.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Five Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>5,004.60</td><td>0.00</td><td>0.00</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133300 | CGST 0.0%+SGST 0.0% | 5,004.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07133300 | CGST 0.0%+SGST 0.0% | 5,004.60 | 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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | |