

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/2024/5592 01/02/2025			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH2963 Delivery Station : NIWARU ROAD Broker SELF			
Buyer KACHORI WALA NIWARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 300.0/10	07133100	10.00	300.00	102.00	0.00	30,600.00
		Total	10	300	Total	30,600.00	
Other Charges S.KANATA & LABO 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,623.00			
Amount In Words Rupees Thirty Thousand Six Hundred Twenty Three 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
		07133100	CGST 0.0%+SGST 0.0%		30,623.00	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			