

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6334</b> <b>07/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>			
Buyer <b>SHRIYANSH TRADERS</b> WARD NO17,NADBAI  <b>NADBAI</b> Pin : 321602      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BWQPJ2264J1Z3</b> PAN No. <b>BWQPJ2264J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR SWASTIK 150.0/5	07131020	5.00	150.00	54.00	0.00	8,100.00
		Total	5	150	Total	8,100.00	

<b>Other Charges</b> S.KANATA & LABO 61.50		Other Charges      62.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,162.00</b>	
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Amount In Words **Rupees Eight Thousand One Hundred Sixty Two Only.**

<b>Our Bankers :</b> (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%	8,161.50	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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