

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6623				20/03/2025					
				Pymt Mode: CREDIT				Transporter JAIPUR NIMRANA					
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : NARNOL					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :					
Buyer				VEDPRAKESH MOHIT KUMAR				GSTIN : 06BPOPA3382R1ZB					
NEW MANDI, NARNAUL, NARNAUL,				Mahendragarh, Haryana, 123001				PAN No. BPOPA3382R					
NARNOL Pin : 123001 State : Haryana Code : 06													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	DHANIYA	09092190	2.00	60.00	92.00	5.00	5,520.00						
	60.0/2												
		Total	2	60	Total	5,520.00							
Other Charges				Other Charges				58.00					
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00					
30.00 27.60				SGST TAX				0.00					
				Net Amount				5,578.00					
Amount In Words Rupees Five Thousand Five Hundred Seventy Eight 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	
				09092190		IGST 5.0%		5,577.60		0.00		0.00	
Remarks:													
Terms : 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							