

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | Dated | |
|--|---------------------------------|----------|------|-------------------------------|---------------------|------------------|------------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/5455 | | 24/01/2025 | |
| Phone: 9414863184 | | | | Pymt Mode: CASH | | | |
| State : Rajasthan State Code : 08 | | | | Transporter SELF | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Vehicle No | | | |
| | | | | Delivery Station : JAIPUR | | | |
| Buyer | | | | Broker SELF | | | |
| Cash Sale | | | | Buyer Details : | | | |
| | | | | GSTIN : Unknown | | | |
| Pin : State : Rajasthan Code : 08 | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR TIGER 60.0/2 | 07139090 | 2.00 | 60.00 | 71.00 | 0.00 | 4,260.00 |
| | | Total | 2 | 60 | Total | 4,260.00 | |
| Other Charges | | | | Other Charges -38.00 | | | |
| S.KANATA & LABOS.MUDDAT | | | | CGST TAX 0.00 | | | |
| 4.60 -42.60 | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 4,222.00 | | | |
| Amount In Words Rupees Four Thousand Two Hundred Twenty Two 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 |
| | | | | 07139090 | CGST 0.0%+SGST 0.0% | 4,222.00 | 0.00 |
| | | | | | | | SGST Value |
| | | | | | | | 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 | | | | For NAVNEET KUMAR AND COMPANY | | | |
| 3.SUBJECT TO JAIPUR | | | | Authorised Signatory | | | |