

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6088				24/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No HR47E4651			
								Delivery Station : DELHI			
				Broker PINTU JI BR.							
Buyer				Buyer Details :							
SAVITRI TRADING COMPANY				GSTIN : 07CMDPD6381A2ZF							
HOUSE NO 2078, NARELA MANDI, NEAR				PAN No. CMDPD6381A							
HANUMAN MANDIR, DELHI, North											
Delhi, Delhi, 110040											
DEHLI				Pin : 110040				State : Delhi			
				Code : 07							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR DALL	07131090	50.00	1,500.00	44.11	0.00	66,165.00				
	1500.0/50										
		Total	50	1,500	Total	66,165.00					
Other Charges				Other Charges				115.00			
S.KANATA & LABO				CGST TAX				0.00			
115.00				SGST TAX				0.00			
				Net Amount				66,280.00			
Amount In Words Rupees Sixty Six Thousand Two Hundred Eighty Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07131090		IGST 0.0%		66,280.00		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											