

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6767				27/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO				Vehicle No							
Pan No : AXBPG3857D				Delivery Station : BENAD ROAD							
Buyer				Broker SELF							
MAHADEV KIRANA STORE				Buyer Details :							
BENAD ROAD				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MALKA MASOOR	07139090	1.00	30.00	72.50	0.00	2,175.00				
	30.0										
		Total	1	30	Total	2,175.00					
Other Charges				Other Charges				2.00			
S.KANATA & LABO				CGST TAX				0.00			
2.30				SGST TAX				0.00			
				Net Amount				2,177.00			
Amount In Words Rupees Two Thousand One Hundred Seventy Seven 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			
				07139090	CGST 0.0%+SGST 0.0%	2,177.30	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
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				Authorised Signatory							