

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6640				21/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter BALI ROADWAYS							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No GOPAL							
				Delivery Station : BHARATPURA							
				Broker SELF							
Buyer				Buyer Details :							
SANJEEV KUMAR HARISH CHAND				GSTIN : 08AGJPG0468P1ZX							
0, MANDI ATAL BAND, BHARATPUR,				PAN No. AGJPG0468P							
Bharatpur, Rajasthan, 321001											
BHARATPUR Pin : 321001 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	GRAM 24 CARRAT 300.0/10	07132000	10.00	300.00	62.00	0.00	18,600.00				
		Total	10	300	Total	18,600.00					
Other Charges				Other Charges				123.00			
S.KANATA & LABO				CGST TAX				0.00			
123.00				SGST TAX				0.00			
				Net Amount				18,723.00			
Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Three Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value			
(1) AXIS BANK LTD.				07132000		CGST 0.0%+SGST 0.0%		18,723.00			
A/C NO.922030035319281								0.00			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR											
<u>Remarks:</u>											
<u>Terms :</u>						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											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											