

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5679				05/02/2025					
				Pymt Mode: CREDIT									
Phone: 9414863184				Transporter JAIPUR NIMRANA									
				Vehicle No HR39F5975									
State : Rajasthan State Code : 08				Delivery Station : MAHENDRAGRAH									
				Broker SELF									
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :									
				GSTIN : 06BXNPB6582R1ZN									
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				PAN No. BXNPB6582R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PAPAD  60.0/2	19059040	2.00	60.00	134.00	0.00	8,040.00						
		Total	2	60	Total	8,040.00							
Other Charges S.KANATA & LABO 10.00				Other Charges				10.00					
				CGST TAX				0.00					
				SGST TAX				0.00					
				Net Amount				8,050.00					
Amount In Words Rupees Eight Thousand Fifty 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	
				19059040		IGST 0.0%		8,050.00		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							