

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6579				19/03/2025			
				Pymt Mode: CREDIT				Transporter SELF			
Phone: 9414863184				Vehicle No RJ32GB4264				Delivery Station : SURAJPEEL MANDI			
				Broker PINTU JI BR.							
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D			
Buyer				Buyer Details :							
SHRI RAJESH AND COMPANY				GSTIN : 08AAEFS2023F1ZL				PAN No. AAEFS2023F			
BH-15, SURAJPOLE, ANAJ MANDI,											
Jaipur, Rajasthan, 302003											
SURAJPOL MANDI				Pin : 302003				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR	07131000	30.00	900.00	40.00	0.00	36,000.00				
	900.0/30										
		Total	30	900	Total	36,000.00					
Other Charges				Other Charges				69.00			
S.KANATA & LABO				CGST TAX				0.00			
69.00				SGST TAX				0.00			
				Net Amount				36,069.00			
Amount In Words Rupees Thirty Six Thousand Sixty Nine Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07131000		CGST 0.0%+SGST 0.0%		36,069.00		0.00	
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			