

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6399				10/03/2025					
				Pymt Mode: CREDIT									
Phone: 9414863184				Transporter BALI ROADWAYS									
				Vehicle No GOPAL									
State : Rajasthan State Code : 08				Delivery Station : BHARATPURA									
				Broker SELF									
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :									
				GSTIN : 08AGJPG0468P1ZX									
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001				PAN No. AGJPG0468P									
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	62.50	0.00	18,750.00						
		Total	10	300	Total	18,750.00							
Other Charges S.KANATA & LABO 123.00				Other Charges 123.00									
				CGST TAX 0.00									
				SGST TAX 0.00									
				Net Amount 18,873.00									
Amount In Words Rupees Eighteen Thousand Eight Hundred Seventy Three 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	
				07132000		CGST 0.0%+SGST 0.0%		18,873.00		0.00		0.00	
Remarks:													
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						For NAVNEET KUMAR AND COMPANY Authorised Signatory							