

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5629</b> <b>03/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>			
Buyer <b>JASHORIYA PRODUCTS</b>    <b>ALWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 600.0/20	071390	20.00	600.00	95.50	0.00	57,300.00
2	MOTH KAKA BHTIGA 300.0/10	07133990	10.00	300.00	56.50	0.00	16,950.00
		Total	<b>30</b>	<b>900</b>	Total	74,250.00	
<b>Other Charges</b> S.KANATA & LABO 369.00				Other Charges      369.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      74,619.00</b>			
Amount In Words <b>Rupees Seventy Four Thousand Six Hundred Nineteen Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		57,546.00	0.00	0.00
		07133990	CGST 0.0%+SGST 0.0%		17,073.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			