

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/6436 10/03/2025	
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B7027 Delivery Station : MAHENDRAGRAH Broker SELF	
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR TIGER 1500.0/50	07139090	50.00	1,500.00	72.50	0.00	108,750.00
2	UDAD DALL SILVER 600.0/20	07132000	20.00	600.00	92.50	0.00	55,500.00
3	MATAR 150.0/5	07131000	5.00	150.00	42.00	0.00	6,300.00
		Total	75	2,250	Total		170,550.00

Other Charges S.KANATA & LABO 172.50	Other Charges 173.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 170,723.00
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Amount In Words **Rupees One Lakh Seventy Thousand Seven Hundred Twenty 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
07139090	IGST 0.0%	108,865.00	0.00	0.00
07132000	IGST 0.0%	55,546.00	0.00	0.00
07131000	IGST 0.0%	6,311.50	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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory