

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5512		28/01/2025											
Phone: 9414863184				Pymt Mode: <b>CASH</b>													
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>													
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No													
				Delivery Station : <b>JAIPUR</b>													
Buyer				Broker <b>SELF</b>													
<b>Cash Sale</b>				Buyer Details :													
Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR  60.0/2	07131000	2.00	60.00	40.00	0.00	2,400.00										
		Total	2	60	Total	2,400.00											
<b>Other Charges</b> S.KANATA & LABO 4.40				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,404.00</b>													
Amount In Words <b>Rupees Two Thousand Four Hundred Four Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,404.40</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	2,404.40	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07131000	CGST 0.0%+SGST 0.0%	2,404.40	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													