

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6087				24/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter RAJLAXMI TRANS							
GSTIN : 08AXBPG3857D1ZO				Vehicle No RJ23GC7984							
Pan No : AXBPG3857D				Delivery Station : ALWAR							
Buyer				Broker DL DEEPAK AGRWAL JI							
JASHORIYA PRODUCTS				Buyer Details :							
ALWAR				GSTIN : Unknown							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MOTH KAKA BHITGA 450.0/15	07133990	15.00	450.00	57.00	0.00	25,650.00				
		Total	15	450	Total	25,650.00					
Other Charges				Other Charges				184.50			
S.KANATA & LABO				CGST TAX				0.00			
184.50				SGST TAX				0.00			
				Net Amount				25,835.00			
Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				SGST Value			
IFSC CODE-UTIB0003121				25,834.50				0.00			
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											