

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5430				22/01/2025					
				Pymt Mode: CREDIT				Transporter SEDASHIV TRANS					
Phone: 9414863184				Vehicle No				Delivery Station : SHAHPURA					
				Broker SELF									
State : Rajasthan				State Code : 08									
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D									
Buyer				Buyer Details :									
TUSHAR TRADING COMPANY				GSTIN : Unknown									
SHAPURA				Pin :				State : Rajasthan					
				Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	GRAM VIP 60.0/2	07132000	2.00	60.00	69.00	0.00	4,140.00						
		Total	2	60	Total	4,140.00							
Other Charges				Other Charges				-40.00					
S.KANATA & LABOS.BARDANA				CGST TAX				0.00					
4.60 -45.00				SGST TAX				0.00					
				Net Amount				4,100.00					
Amount In Words Rupees Four Thousand One Hundred 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%		4,099.60		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							