

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/2024/6683 23/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker BITTU BR.	
Buyer KAMAL TRADING COMPANY 121, JAGWALON KI DHANI, DUBALI TH. BASSI, Jaipur, Rajasthan, 303302 DUBLI Pin : 303302 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DXMPS8402J1ZU PAN No. DXMPS8402J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 10200.0/340	07131020	340.00	10,200.00	41.25	0.00	420,750.00
		Total	340	10,200	Total		420,750.00

Other Charges S.KANATA & LABOS.MUDDAT 782.00 -4207.50	Other Charges -3,425.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 417,325.00
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Amount In Words **Rupees Four Lakh Seventeen Thousand Three Hundred Twenty Five 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
07131020	CGST 0.0%+SGST 0.0%	417,324.50	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>
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