

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5693</b> <b>06/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ25GA2151</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>MADAN JI BR.</b>			
Buyer <b>ARUNA ENTERPRISES</b> <b>.GANGAPUR CITY, SEDH MATA</b> <b>ROAD,TRUCK UNION</b>  <b>GANGAPUR CITY</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABEPD7332D1Z3</b> PAN No. <b>ABEPD7332D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL  6000.0/200	07131090	200.00	6,000.00	42.00	0.00	252,000.00
		Total	<b>200</b>	<b>6,000</b>	Total	252,000.00	

<b>Other Charges</b> S.KANATA & LABO 460.00		Other Charges      460.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      252,460.00</b>	
---	--	--	--

Amount In Words **Rupees Two Lakh Fifty Two Thousand Four Hundred Sixty Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131090	CGST 0.0%+SGST 0.0%	252,460.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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	3.SUBJECT TO JAIPUR	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
---	---------------------	--