

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5985				18/02/2025					
Phone: 9414863184				Pymt Mode: CREDIT				Transporter CHETAN TRANSPORT CO.					
State : Rajasthan State Code : 08				Vehicle No RJ14GH2963				Delivery Station : CHURU					
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Broker SELF									
Buyer				Buyer Details :									
SUBHASH KUMAR SURESH KUMAR				GSTIN : 08ABPPB2035E1Z2				PAN No. ABPPB2035E					
SUBASH KUMAR SURESH KUMAR, UTRADA													
BAZAR, UTRADA BAZAR, Churu,													
Rajasthan, 331001													
CHURU Pin : 331001 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MATAR DALL	07131090	30.00	900.00	44.50	0.00	40,050.00						
	900.0/30												
		Total	30	900	Total		40,050.00						
Other Charges				Other Charges				369.00					
S.KANATA & LABO				CGST TAX				0.00					
369.00				SGST TAX				0.00					
				Net Amount				40,419.00					
Amount In Words Rupees Forty Thousand Four Hundred Nineteen Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07131090		CGST 0.0%+SGST 0.0%		40,419.00		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													