Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5481 25/01/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No ATAR SINGH Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Buyer Details: **TULSIRAM AND SONS** GSTIN: 06BXNPB6582R1ZN SHOP NO-1, GROUND FLOOR, BAL PAN No. BXNPB6582R BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, Pin: **123029** State: Haryana Code: 06 MAHENDRAGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PAPAD** 19059040 60.00 1 134.00 0.00 8,040.00 60.0/2 Total 60 Total 8,040.00 10.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 10.00 **Net Amount** 8,050.00 Amount In Words Rupees Eight Thousand Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 19059040 IGST 0.0% 8,050.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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

3.SUBJECT TO JAIPUR
Authorised Signatory