

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5812				11/02/2025					
				Pymt Mode: CREDIT				Transporter JAIPUR NIMRANA					
Phone: 9414863184				Vehicle No HR66B8157				Delivery Station : MAHENDRAGRAH					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				GSTIN : 06BXNPB6582R1ZN				PAN No. BXNPB6582R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MOONG MOGAR ROYAL CITY 1500.0/50	07133100	50.00	1,500.00	98.50	0.00	147,750.00						
		Total	50	1,500	Total	147,750.00							
Other Charges				Other Charges				115.00					
S.KANATA & LABO				CGST TAX				0.00					
115.00				SGST TAX				0.00					
				Net Amount				147,865.00					
Amount In Words Rupees One Lakh Forty Seven Thousand Eight Hundred Sixty 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	
				07133100		IGST 0.0%		147,865.00		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
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 Authorised Signatory							