

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/2024/5980 18/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No 4833 Delivery Station : JAIPUR Broker SELF	
Buyer DINESH OVERSEAS KK MANDI C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL	07131090	30.00	900.00	42.00	0.00	37,800.00
	900.0/30						
2	MATAR DALL	07131090	60.00	3,000.00	42.00	0.00	126,000.00
	3000.0/60						
		Total	90	3,900	Total		163,800.00

Other Charges S.KANATA & LABO 150.00	Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 163,950.00
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Amount In Words **Rupees One Lakh Sixty Three Thousand Nine Hundred Fifty 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
07131090	CGST 0.0%+SGST 0.0%	163,950.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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