

BILL OF SUPPLY

Original

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| 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/2024/6487 12/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No GOPAL Delivery Station : ALWAR Broker DL DEEPAK AGRWAL JI | | | |
| Buyer JASORIA PRODUCTS ALWAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAJMA JAMU 295.7/10 | 07133300 | 10.00 | 295.70 | 68.00 | 0.00 | 20,107.60 |
| | | Total | 10 | 295.700 | Total | 20,107.60 | |
| Other Charges S.KANATA & LABO 146.00 | | | | Other Charges 146.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,254.00 | | | |
| Amount In Words Rupees Twenty Thousand Two Hundred Fifty Four Only. | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07133300 | CGST 0.0%+SGST 0.0% | | 20,253.60 | 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 | | | | 3.SUBJECT TO JAIPUR | | | |
| | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | |