

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/2024/5548 30/01/2025			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B8157 Delivery Station : NARNOL Broker BASANT JI BR.			
Buyer VED PARKASH MOHIT KUMAR NARNAUL Pin : 123001 State : Haryana Code : 06				Buyer Details : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 330.0/11	071390	11.00	330.00	96.25	0.00	31,762.50
2	CHAULA MOGAR SHREE 300.0/10	07133300	10.00	300.00	83.00	0.00	24,900.00
		Total	21	630	Total	56,662.50	
Other Charges S.KANATA & LABO 48.30				Other Charges 48.50			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,711.00			
Amount In Words Rupees Fifty Six Thousand Seven Hundred Eleven 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
		071390	IGST 0.0%		31,787.80	0.00	0.00
		07133300	IGST 0.0%		24,923.00	0.00	0.00
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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			