

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6758				27/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RJ14GG3522			
								Delivery Station : LALSOTH			
				Broker SELF							
Buyer				Buyer Details :							
KALURAM AND SONS				GSTIN : UnRegistered							
LALSOT				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	GRAM APPLE 150.0/5	07132000	5.00	150.00	65.00	0.00	9,750.00				
		Total	5	150	Total	9,750.00					
Other Charges				Other Charges				12.00			
S.KANATA & LABO				CGST TAX				0.00			
11.50				SGST TAX				0.00			
				Net Amount				9,762.00			
Amount In Words Rupees Nine Thousand Seven Hundred Sixty Two Only.											
<u>Our Bankers :</u>				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				9,761.50			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR								0.00			
<u>Remarks:</u>											
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			