

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/2024/6624 20/03/2025				
				Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No GOPAL Delivery Station : ALWAR Broker PINTU JI BR.				
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR 450.0/15	07131020	15.00	450.00	44.00	0.00	19,800.00	
		Total	15	450	Total	19,800.00		
Other Charges S.KANATA & LABO 184.50				Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,985.00				
Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty 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
		07131020	CGST 0.0%+SGST 0.0%		19,984.50	0.00	0.00	
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				