

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/2024/5693 06/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ25GA2151 Delivery Station : GANGAPUR CITY Broker MADAN JI BR.			
Buyer ARUNA ENTERPRISES .GANGAPUR CITY, SEDH MATA ROAD,TRUCK UNION GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEPD7332D1Z3 PAN No. ABEPD7332D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL 6000.0/200	07131090	200.00	6,000.00	42.50	0.00	255,000.00
		Total	200	6,000	Total	255,000.00	
Other Charges S.KANATA & LABO 460.00				Other Charges 460.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 255,460.00			
Amount In Words Rupees Two Lakh Fifty Five Thousand Four Hundred Sixty 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%		255,460.00	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			