Dated

06/02/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

State Code: 08

GSTIN: **08AXBPG3857D1ZO**

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

Pan No: AXBPG3857D

Broker SELF Buyer Details:

Invoice No.

SL/2024/5685

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No 8624

GSTIN: 08CPZPD7155R1ZP

Delivery Station: SURAJPOLE

PAN No. CPZPD7155R

SURAJPOL

Pin: 302003 State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	20.00	600.00	38.25	0.00	22,950.00
2	600.0/20 KALA MASOOR	07134000	20.00	600.00	67.00	0.00	40,200.00
2	EAGLE 600.0/20	0/134000	20.00	000.00	07.00	0.00	40,200.00
3	UDAD DALL SILVER	07132000	10.00	300.00	91.25	0.00	27,375.00
	300.0/10						
4	URAD MOGAR GOLD	07139010	10.00	300.00	105.75	0.00	31,725.00
	300.0/10						
		Total	60	1,800	Total		122,250.00
		Total	60	1,800	Total		

Other Charges

S.KANATA & LABO

138.00

Other Charges 138.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 122,388.00

Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Eighty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07131000	CGST 0.0%+SGST 0.0%	22,996.00	0.00	0.00	
07134000	CGST 0.0%+SGST 0.0%	40,246.00	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	27,398.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	31,748.00	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