

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated							
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5553				30/01/2025							
Phone: 9414863184				Pymt Mode: CREDIT											
State : Rajasthan				State Code : 08				Transporter JAIPUR SIKAR							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No GOPAL							
								Delivery Station : SIKAR							
Buyer				Broker PINTU JI BR.											
RAGHUNATH RAI RAMJIVAN				Buyer Details :											
				GSTIN : Unknown											
SIKAR				Pin :				State : Rajasthan							
								Code : 08							
SNo.		Description Of Goods		HSN Code		Qty		Weight		Rate		GST Rate		Amount	
1		PICHKA MATAR 1001 330.0/11		07131020		11.00		330.00		78.00		0.00		25,740.00	
				Total		11		330		Total		25,740.00			
Other Charges								Other Charges							
S.KANATA & LABO								135.00							
135.30								CGST TAX							
								0.00							
								SGST TAX							
								0.00							
								Net Amount							
								25,875.00							
Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.															
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value			
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				07131020		CGST 0.0%+SGST 0.0%		25,875.30		0.00		0.00			
Remarks:															
Terms :								For NAVNEET KUMAR AND COMPANY							
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							
								Authorised Signatory							