

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/2024/5658 04/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA2815 Delivery Station : SURAJPEEL MANDI Broker PINTU JI BR.		
Buyer SHRI RAJESH AND COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL MANDI Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN CITY 1500.0/50	07132000	50.00	1,500.00	65.00	0.00	97,500.00
		Total	50	1,500	Total		97,500.00

Other Charges S.KANATA & LABO 115.00	Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 97,615.00
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Amount In Words **Rupees Ninety Seven Thousand Six Hundred Fifteen 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
07132000	CGST 0.0%+SGST 0.0%	97,615.00	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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