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. **SL/2024/5614** Dated **03/02/2025**

Pymt Mode: **CASH**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL RADHAPASAND 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
		Total	**1**	**30**	Total		3,600.00

Other Charges

S.KANATA & LABOS.MUDDAT

2.30 -36.00

Other Charges	-34.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,566.00**

Amount In Words **Rupees Three Thousand Five Hundred Sixty Six 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
071390	CGST 0.0%+SGST 0.0%	3,566.30	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 JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.