

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/2024/6608 20/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : JAIPUR Broker SELF		
Buyer TANMAY ENTERPRISES 95, SHYAM KUNJ CHARAN NADI II, BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CFEPS5509F1ZB PAN No. CFEPS5509		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 13590.0/453	07132000	453.00	13,590.00	45.00	0.00	611,550.00
		Total	453	13,590	Total		611,550.00

Other Charges S.KANATA & LABO 3759.90	Other Charges 3,760.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 615,310.00
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Amount In Words **Rupees Six Lakh Fifteen Thousand Three Hundred Ten Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07132000</td> <td style="text-align: center;">CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">615,309.90</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	615,309.90	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	615,309.90	0.00	0.00							

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