

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4991				02/01/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter							
GSTIN : 08AXBPG3857D1ZO				Vehicle No RJ59GA0061							
Pan No : AXBPG3857D				Delivery Station : JAIPUR							
Buyer				Broker DL MANOJ KHADELWAL							
VIJAY TRADERS RAILWAY SATION				Buyer Details :							
JAIPUR				GSTIN : UnRegistered							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAULA MOGAR SHREE 60.0/2	07133300	2.00	60.00	94.00	0.00	5,640.00				
		Total	2	60	Total	5,640.00					
Other Charges				Other Charges				5.00			
S.KANATA & LABO				CGST TAX				0.00			
4.60				SGST TAX				0.00			
				Net Amount				5,645.00			
Amount In Words Rupees Five Thousand Six Hundred Forty Five Only.											
<u>Our Bankers :</u>											
(1) AXIS BANK LTD.											
A/C NO.922030035319281											
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
				07133300	CGST 0.0%+SGST 0.0%	5,644.60	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>						For NAVNEET KUMAR AND COMPANY					
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						Authorised Signatory					