

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5983				18/02/2025					
				Pymt Mode: CREDIT				Transporter SELF					
Phone: 9414863184				Vehicle No RJ52GA1234				Delivery Station : SURAJPOLE					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
RAMAWTAR JAGDISH PRASAD				GSTIN : 08CPZPD7155R1ZP				PAN No. CPZPD7155R					
BHA-2ANAJ MANDIJAIPUR, SURAJPOL													
SURAJPOL				Pin : 302003 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MASOOR DALL	07139010	20.00	600.00	70.75	0.00	42,450.00						
	600.0/20												
2	KALA MASOOR	07134000	10.00	300.00	67.00	0.00	20,100.00						
	300.0/10												
		Total	30	900	Total	62,550.00							
Other Charges				Other Charges				69.00					
S.KANATA & LABO				CGST TAX				0.00					
69.00				SGST TAX				0.00					
				Net Amount				62,619.00					
Amount In Words Rupees Sixty Two Thousand Six Hundred Nineteen Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07139010		CGST 0.0%+SGST 0.0%		42,496.00		0.00		0.00	
A/C NO.922030035319281				07134000		CGST 0.0%+SGST 0.0%		20,123.00		0.00		0.00	
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													