

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6087</b> <b>24/02/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>ALWAR</b>  Broker <b>DL DEEPAK AGRWAL JI</b>				
Buyer <b>JASHORIYA PRODUCTS</b>     <b>ALWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH KAKA BHITGA 450.0/15	07133990	15.00	450.00	57.00	0.00	25,650.00	
		Total	<b>15</b>	<b>450</b>	Total	25,650.00		
<b>Other Charges</b> S.KANATA & LABO 184.50				Other Charges      185.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>25,835.00</b>				
Amount In Words <b>Rupees Twenty Five Thousand Eight Hundred Thirty Five Only.</b>								
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07133990	CGST 0.0%+SGST 0.0%	25,834.50	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b> 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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				