

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6496		12/03/2025											
Phone: 9414863184				Pymt Mode: CASH													
State : Rajasthan State Code : 08				Transporter SELF													
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No													
				Delivery Station : JAIPUR													
Buyer				Broker SELF													
Cash Sale				Buyer Details :													
				GSTIN : Unknown													
Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM 15000.0/500	07132000	500.00	15,000.00	55.00	0.00	825,000.00										
		Total	500	15,000	Total	825,000.00											
Other Charges				Other Charges -7,150.00													
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00													
1100.00 -8250.00				SGST TAX 0.00													
				Net Amount 817,850.00													
Amount In Words Rupees Eight Lakh Seventeen Thousand Eight Hundred Fifty Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>817,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	817,850.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	817,850.00	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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY													
				Authorised Signatory													