

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/2024/6532 17/03/2025			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : NARNOL Broker SELF			
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM APPLE 90.0/3	07132000	3.00	90.00	62.00	0.00	5,580.00
2	MALKA MASOOR TIGER 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
		Total	5	150	Total	9,960.00	

Other Charges S.KANATA & LABO 61.50		Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,022.00	
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Amount In Words **Rupees Ten Thousand Twenty Two Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>5,616.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>4,404.60</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	5,616.90	0.00	0.00	07139090	IGST 0.0%	4,404.60	0.00	0.00
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07139090	IGST 0.0%	4,404.60	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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