

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/2024/5631 03/02/2025			
				Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No RJ29GA6516 Delivery Station : DAUSA Broker PINTU JI BR.			
Buyer M/S DHONKRIYA TRADERS SD MARG DAUSA .SUNDAR DAS MARG, . DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGHPG6988L1ZM PAN No. AGHPG6988L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL RAGHAV 210.0/7	071390	7.00	210.00	96.25	0.00	20,212.50
		Total	7	210	Total	20,212.50	
Other Charges S.KANATA & LABO 16.10				Other Charges 16.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,229.00			
Amount In Words Rupees Twenty Thousand Two Hundred Twenty Nine 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	
		071390	CGST 0.0%+SGST 0.0%	20,228.60	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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			