

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY			Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013			SL/2024/6778		28/03/2025		
Phone: 9414863184			Pymt Mode: CREDIT				
State : Rajasthan State Code : 08			Transporter				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D			Vehicle No				
			Delivery Station : JAIPUR				
			Broker SELF				
Buyer			Buyer Details :				
M. D. GOYAL & COMPANY			GSTIN : 08DHRPG6598A1ZW				
Balaji Tower Plot No 38 Barah Ji			PAN No. DHRPG6598A				
Ki GaliG-6Ground FloorJaipur,							
Gangori Bazar Choti Chopar							
JAIPUR Pin : 302001 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LAL 29.3	07133300	1.00	29.30	108.00	0.00	3,164.40
		Total	1	29.300	Total	3,164.40	
Other Charges				Other Charges 4.60			
S.KANATA & LABO				CGST TAX 0.00			
4.60				SGST TAX 0.00			
				Net Amount 3,169.00			
Amount In Words Rupees Three Thousand One Hundred Sixty Nine Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.		07133300		CGST 0.0%+SGST 0.0%		3,169.00	
A/C NO.922030035319281						0.00	
IFSC CODE-UTIB0003121						0.00	
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							