

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6093				24/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RJ14GH2963			
								Delivery Station : NIWARU ROAD			
				Broker SELF							
Buyer				Buyer Details :							
KACHORI WALA				GSTIN : UnRegistered							
NIWARU ROAD				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MOONG MOGAR	07133100	10.00	300.00	102.00	0.00	30,600.00				
	300.0/10										
		Total	10	300	Total	30,600.00					
Other Charges				Other Charges				23.00			
S.KANATA & LABO				CGST TAX				0.00			
23.00				SGST TAX				0.00			
				Net Amount				30,623.00			
Amount In Words Rupees Thirty Thousand Six Hundred Twenty Three Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07133100		CGST 0.0%+SGST 0.0%		30,623.00		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			