

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6200</b> <b>03/03/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>				
Buyer <b>PAPU TAMBI BANDIKUI</b> <b>BANDIKUI</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM BULET 150.0/5	07132000	5.00	150.00	63.00	0.00	9,450.00	
		Total	<b>5</b>	<b>150</b>	Total	9,450.00		
<b>Other Charges</b> S.KANATA & LABO 61.50				Other Charges      62.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>9,512.00</b>				
Amount In Words <b>Rupees Nine Thousand Five Hundred Twelve Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	9,511.50	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				