

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/2024/6708 24/03/2025 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : MAHENDRAGRAH Broker SELF			
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KUTTU 100.0/5	100810	5.00	100.00	93.00	0.00	9,300.00
2	KUTTU 100.0/5	100810	5.00	100.00	96.00	0.00	9,600.00
		Total	10	200	Total	18,900.00	

Other Charges S.KANATA & LABO 123.00		Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,023.00	
---	--	---	--

Amount In Words **Rupees Nineteen Thousand Twenty Three 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
	100810	IGST 0.0%	19,023.00	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
---	---------------------	--