

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/2024/6716 25/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer AGARWAL SHOP SONU MURLIPURA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00
	30.0						
2	TOOR DALL JOKER	071390	1.00	30.00	110.00	0.00	3,300.00
	30.0						
3	MOONG MOGAR KORA	07133100	1.00	30.00	103.00	0.00	3,090.00
	30.0						
		Total	3	90	Total		7,650.00

Other Charges S.KANATA & LABO 6.90	Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,657.00
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Amount In Words **Rupees Seven Thousand Six Hundred Fifty Seven Only.**

Our Bankers :

(1) AXIS BANK LTD.
 A/C NO.922030035319281
 IFSC CODE-UTIB0003121
 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,262.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,302.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,092.30	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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