

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/2024/6116 26/02/2025													
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No GOPAL Delivery Station : HARIYANA Broker SELF													
Buyer SUBHASH DALL AND OIL MILLS 00, OUT SIDE, nai mandi narnaul, Mahendragarh, Haryana, 123001 narnaul, Pin : 123001 State : Haryana Code : 06 9812581580				Buyer Details : GSTIN : 06ARNPC4978K1Z9 PAN No. ARNPC4978K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DALL 750.0/25	07131090	25.00	750.00	45.00	0.00	33,750.00										
		Total	25	750	Total	33,750.00											
Other Charges S.KANATA & LABO 307.50				Other Charges 308.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,058.00													
Amount In Words Rupees Thirty Four Thousand Fifty Eight Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131090</td><td>IGST 0.0%</td><td>34,057.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131090	IGST 0.0%	34,057.50	0.00	0.00
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07131090	IGST 0.0%	34,057.50	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													