

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/2024/6261 04/03/2025			
				Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Vehicle No Delivery Station : ALWAR Broker PINTU JI BR.			
Buyer MOHAN LAL GANGABUX AND SONS KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL 3000.0/100	07131090	100.00	3,000.00	47.00	0.00	141,000.00
		Total	100	3,000	Total	141,000.00	

Other Charges S.KANATA & LABO 230.00		Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 141,230.00	
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Amount In Words **Rupees One Lakh Forty One Thousand Two Hundred Thirty 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
	07131090	CGST 0.0%+SGST 0.0%	141,230.00	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
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