

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/2024/5522 28/01/2025				
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No GOPAL Delivery Station : BHILWARA Broker SELF				
Buyer HARIOM MANOJ KUMAR BHILWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA SAFAD 90.0/3	07133500	3.00	90.00	80.00	0.00	7,200.00	
		Total	3	90	Total	7,200.00		
Other Charges S.KANATA & LABO 42.90				Other Charges 43.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,243.00				
Amount In Words Rupees Seven Thousand Two Hundred Forty 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
				07133500	CGST 0.0%+SGST 0.0%	7,242.90	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				