## **BILL OF SUPPLY**

**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

IRN No c21d4679da775a154170fa606acea672c02fbed43035aa8f3fc512448

dc1fb1d

ACK No 172517020256828 Date: 10/03/2025

Buyer

## **BHIHARILAL BHAGIRATH PRASAD**

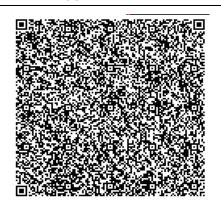
NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/6440 10/03/2025

Pymt Mode: CREDIT
Transporter SELF
Vehicle No HARI PKP

Delivery Station: **NEEMKATHANA** 

Broker **PINTU JI BR.** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	7.00	210.00	83.75	0.00	17,587.50
	SHRI						
	210.0/7						
		Total	7	210	Total		17,587.50
		ισιαι	,	Other Chai			16.50
Other Charges				CGST TAX			
S.KANATA & LABO							0.00
16.10				SGST TAX	•		0.00

Amount In Words Rupees Seventeen Thousand Six Hundred Four 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
07133300	CGST 0.0%+SGST 0.0%	17,603.60	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory** 

17,604.00