

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5892				14/02/2025					
				Pymt Mode: CREDIT				Transporter JAIPUR NIMRANA					
Phone: 9414863184				Vehicle No HR66B6145				Delivery Station : MAHENDRAGRAH					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
TULSIRAM AND SONS				GSTIN : 06BXNPB6582R1ZN				PAN No. BXNPB6582R					
SHOP NO-1, GROUND FLOOR, BAL													
BHAWAN, RAILWAY ROAD, MAHENDER													
GARH, Mahendragarh, Haryana,													
MAHENDRAGARH Pin : 123029 State : Haryana Code : 06													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	RAJMA JAMU 150.0/5	07133300	5.00	150.00	69.00	0.00	10,350.00						
		Total	5	150	Total	10,350.00							
Other Charges				Other Charges				12.00					
S.KANATA & LABO				CGST TAX				0.00					
11.50				SGST TAX				0.00					
				Net Amount				10,362.00					
Amount In Words Rupees Ten Thousand Three Hundred Sixty Two Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07133300		IGST 0.0%		10,361.50		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													