

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/2024/5878 14/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer SHREE BHAIRAV TRADING CO. 32 DUKAN ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9413376665					Buyer Details : GSTIN : 08AFCPG4346L1ZD PAN No. AFCPG4346L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR	07133300	1.00	30.00	83.00	0.00	2,490.00
2	GRAM VIP 30.0	07132000	1.00	30.00	66.00	0.00	1,980.00
		Total	2	60	Total		4,470.00

Other Charges S.KANATA & LABO 4.60	Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,475.00
---	--

Amount In Words **Rupees Four Thousand Four Hundred Seventy Five 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%	2,492.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,982.30	0.00	0.00

Remarks:

Terms :
 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

3.SUBJECT TO JAIPUR

Authorised Signatory