

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6017				20/02/2025			
Phone: 9414863184				Pymt Mode: <b>CREDIT</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No							
				Delivery Station : <b>BENAD ROAD</b>							
				Broker <b>SELF</b>							
Buyer				Buyer Details :							
<b>MAHADEV KIRANA STORE</b>				GSTIN : <b>UnRegistered</b>							
BENAD ROAD Pin : State : <b>Rajasthan</b> Code : <b>08</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR  300.0/10	07131000	10.00	300.00	42.75	0.00	12,825.00				
		Total	10	300	Total	12,825.00					
Other Charges				Other Charges				-106.00			
S.KANATA & LABOS.MUDDAT				CGST TAX				0.00			
22.00 -128.25				SGST TAX				0.00			
				Net Amount				12,719.00			
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Nineteen Only.</b>											
<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			
				07131000	CGST 0.0%+SGST 0.0%	12,718.75	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						For NAVNEET KUMAR AND COMPANY  Authorised Signatory					