

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6819</b> <b>29/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA5060</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>       <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413011384</b>				Buyer Details :  GSTIN : <b>08ABPPA5458G1ZI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR SHREE 330.0/11	07133300	11.00	330.00	83.00	0.00	27,390.00
		Total	<b>11</b>	<b>330</b>	Total	27,390.00	
<b>Other Charges</b> S.KANATA & LABO 25.30				Other Charges                      25.00 CGST TAX                      0.00 SGST TAX                      0.00			
				<b>Net Amount</b> <b>27,415.00</b>			
Amount In Words <b>Rupees Twenty Seven Thousand Four Hundred Fifteen Only.</b>							
<b><u>Our Bankers :</u></b> (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%		27,415.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			