

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/2024/6434 10/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No UK08CB2305 Delivery Station : GUDGAV Broker SELF		
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 9810590335					Buyer Details : GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR 4020.0/134	07131000	134.00	4,020.00	42.00	0.00	168,840.00
		Total	134	4,020	Total		168,840.00

Other Charges S.KANATA & LABO 308.20	Other Charges 308.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 169,148.00
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Amount In Words **Rupees One Lakh Sixty Nine Thousand One Hundred Forty Eight 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
07131000	IGST 0.0%	169,148.20	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