

## 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/2024/6646 21/03/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>    HINDAUN Pin : 322230 State : Rajasthan Code : 08 <b>9887429776</b>				Buyer Details :  GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR SURYA 300.0/10	07131020	10.00	300.00	44.00	0.00	13,200.00	
		Total	<b>10</b>	<b>300</b>	Total	13,200.00		
<b>Other Charges</b> S.KANATA & LABO 123.00				Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,323.00</b>				
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Twenty Three Only.</b>								
<b>Our Bankers :</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
		07131020		CGST 0.0%+SGST 0.0%		13,323.00	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</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				