

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/2024/5426 22/01/2025			
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No GOPAL Delivery Station : BHILWARA Broker SELF			
Buyer HARIOM MANOJ KUMAR BHILWARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA MOTI 60.0/2	07133300	2.00	60.00	110.00	0.00	6,600.00
2	RAJMA CHITRA 30.0	07133300	1.00	30.00	111.00	0.00	3,330.00
3	GRAM VIP 120.0/4	07132000	4.00	120.00	69.00	0.00	8,280.00
		Total	7	210	Total	18,210.00	
Other Charges S.KANATA & LABO 86.10				Other Charges		86.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		18,296.00	
Amount In Words Rupees Eighteen Thousand Two Hundred Ninety Six Only.							
<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
		07133300	CGST 0.0%+SGST 0.0%		9,966.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		8,329.20	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			