

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/2024/5469 25/01/2025		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MURALIPURA Broker SELF		
Buyer BANSAL ENTERPRISES MURLIPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 30.0	071390	1.00	30.00	99.00	0.00	2,970.00
2	MATAR 30.0	07131000	1.00	30.00	40.00	0.00	1,200.00
3	CHAULA MOGAR SHRI 30.0	07133300	1.00	30.00	87.00	0.00	2,610.00
		Total	3	90	Total		6,780.00

Other Charges S.KANATA & LABO 6.90	Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,787.00
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Amount In Words **Rupees Six Thousand Seven Hundred Eighty Seven 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
071390	CGST 0.0%+SGST 0.0%	2,972.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,202.30	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	2,612.30	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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