

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/2024/6482 12/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ2866 Delivery Station : JAIPUR Broker SELF	
Buyer NARESH KUMAR AND COMPANY Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFXPA5124P1ZW PAN No. AFXPA5124P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM BULET 150.0/5	07132000	5.00	150.00	63.00	0.00	9,450.00
		Total	5	150	Total		9,450.00

Other Charges S.KANATA & LABO 11.50	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,462.00
--	---

Amount In Words **Rupees Nine Thousand Four Hundred Sixty Two 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
07132000	CGST 0.0%+SGST 0.0%	9,461.50	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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 </div> <div style="width: 45%;"> 3.SUBJECT TO JAIPUR </div> </div>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
---	--