

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4991				02/01/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No RJ59GA0061			
								Delivery Station : JAIPUR			
				Broker DL MANOJ KHADELWAL							
Buyer				Buyer Details :							
VIJAY TRADERS RAILWAY SATION				GSTIN : UnRegistered							
JAIPUR				Pin :				State : Rajasthan			
								Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHAULA MOGAR SHREE 60.0/2	07133300	2.00	60.00	94.00	0.00	5,640.00				
		Total	2	60	Total	5,640.00					
Other Charges				Other Charges				4.60			
S.KANATA & LABO				CGST TAX				0.00			
4.60				SGST TAX				0.00			
				Net Amount				5,645.00			
Amount In Words Rupees Five Thousand Six Hundred Forty Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				SGST Value			
IFSC CODE-UTIB0003121				5,644.60				0.00			
BRANCH-MURLIPURA JAIPUR								0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.											
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE								Authorised Signatory			