

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5712				07/02/2025																											
				Pymt Mode: CREDIT																															
Phone: 9414863184				Transporter JAGDAMBA TRANSPORT																															
				Vehicle No GOPAL																															
State : Rajasthan State Code : 08				Delivery Station : KAROLI																															
				Broker MADAN JI BR.																															
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																															
				GSTIN : UnRegistered																															
Buyer																																			
MANOJ TRADERS,																																			
KAROLI Pin : State : Rajasthan Code : 08																																			
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PICHKA MATAR SWASTIK 150.0/5</td><td>07131020</td><td>5.00</td><td>150.00</td><td>82.00</td><td>0.00</td><td>12,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">12,300.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHKA MATAR SWASTIK 150.0/5	07131020	5.00	150.00	82.00	0.00	12,300.00			Total	5	150	Total	12,300.00					
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1	PICHKA MATAR SWASTIK 150.0/5	07131020	5.00	150.00	82.00	0.00	12,300.00																												
		Total	5	150	Total	12,300.00																													
Other Charges S.KANATA & LABO 61.50				Other Charges				62.00																											
				CGST TAX				0.00																											
				SGST TAX				0.00																											
				Net Amount				12,362.00																											
Amount In Words Rupees Twelve Thousand Three 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																															
				07131020				CGST 0.0%+SGST 0.0%																											
				12,361.50				0.00																											
				0.00																															
Remarks:																																			
Terms : 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																											