

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5832				12/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter ROSHAN TRANSPORT							
GSTIN : 08AXBPG3857D1ZO				Vehicle No GOPAL							
Pan No : AXBPG3857D				Delivery Station : KHEDALI							
Buyer				Broker DL RAMOTAR KAHANDELWAL							
DEVENDRA KUMAR NARENDRA KUMAR				Buyer Details :							
KHEDLI				GSTIN : Unknown							
Pin :				State : Rajasthan							
Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	TOOR DALL RAGHAV 30.0	071390	1.00	30.00	101.00	0.00	3,030.00				
		Total	1	30	Total	3,030.00					
Other Charges				Other Charges				12.00			
S.KANATA & LABO				CGST TAX				0.00			
12.30				SGST TAX				0.00			
				Net Amount				3,042.00			
Amount In Words Rupees Three Thousand Forty Two 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			
				071390	CGST 0.0%+SGST 0.0%	3,042.30	0.00	0.00			
<u>Remarks:</u>											
<u>Terms :</u>						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					