

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6606				20/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter BALI ROADWAYS							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RAVINDRA							
				Delivery Station : BHARATPURA							
				Broker SELF							
Buyer				Buyer Details :							
SANJEEV KUMAR HARISH CHAND				GSTIN : 08AGJPG0468P1ZX							
0, MANDI ATAL BAND, BHARATPUR,				PAN No. AGJPG0468P							
Bharatpur, Rajasthan, 321001											
BHARATPUR Pin : 321001 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MOONG MOGAR ROYAL CITY 600.0/20	07133100	20.00	600.00	95.00	0.00	57,000.00				
		Total	20	600	Total	57,000.00					
Other Charges				Other Charges 246.00							
S.KANATA & LABO				CGST TAX 0.00							
246.00				SGST TAX 0.00							
				Net Amount 57,246.00							
Amount In Words Rupees Fifty Seven Thousand Two Hundred Forty Six 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			
				07133100	CGST 0.0%+SGST 0.0%	57,246.00	0.00	0.00			
Remarks:											
<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					