

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/2024/5565 30/01/2025				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer M. D. GOYAL & COMPANY Balaji Tower Plot No 38 Barah Ji Ki GaliG-6Ground FloorJaipur, Gangori Bazar Choti Chopar JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DHRPG6598A1ZW PAN No. DHRPG6598A				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM CHARLIE 90.0/3	07132000	3.00	90.00	64.00	0.00	5,760.00	
		Total	3	90	Total	5,760.00		
Other Charges S.KANATA & LABO 6.90				Other Charges 6.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,767.00				
Amount In Words Rupees Five Thousand Seven Hundred Sixty Seven 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
		07132000		CGST 0.0%+SGST 0.0%		5,766.90	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				