

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5718</b> <b>07/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>		
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR  300.0/10	07131000	10.00	300.00	38.25	0.00	11,475.00
		Total	<b>10</b>	<b>300</b>	Total	11,475.00	

<b>Other Charges</b> S.KANATA & LABO 23.00	Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      11,498.00</b>
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Amount In Words **Rupees Eleven Thousand Four Hundred Ninety Eight 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
07131000	CGST 0.0%+SGST 0.0%	11,498.00	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div>           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         </div> <div>           3.SUBJECT TO JAIPUR         </div> </div>	<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory
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