Dated

20/02/2025

BILL OF SUPPLY

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: A

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

Pan No: AXBPG3857D

Broker **SELF**Buyer Details :

Invoice No.

SL/2024/6022

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No 1234

GSTIN: 08CPZPD7155R1ZP

Delivery Station: SURAJPOLE

PAN No. CPZPD7155R

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	UDAD DALL	07132000	15.00	450.00	90.75	0.00	40,837.50
	SILVER						
	450.0/15			.=			
2	KALA MASOOR	07134000	15.00	450.00	67.00	0.00	30,150.00
	EAGLE						
	450.0/15						
		Total	30	900	Total		70,987.50
Othor	hithor Chargos			Other Charges 69.50			

Other Charges

S.KANATA & LABO

69.00

 Other Charges
 69.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 71,057.00

Amount In Words Rupees Seventy One Thousand Fifty Seven 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
07132000	CGST 0.0%+SGST 0.0%	40,872.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	30,184.50	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory