

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6035				21/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No			
								Delivery Station : JAIPUR			
				Broker SELF							
Buyer				Buyer Details :							
PURAN MAL SHARMA				GSTIN : UnRegistered							
ROAD NO.8											
JAIPUR				Pin : 302013				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MOONG MOGAR	07133100	1.00	30.00	96.00	0.00	2,880.00				
	KOTAK										
	30.0										
2	MASOOR DALL	07139010	1.00	30.00	75.00	0.00	2,250.00				
	7 STAR										
	30.0										
		Total	2	60	Total	5,130.00					
Other Charges				Other Charges				5.00			
S.KANATA & LABO				CGST TAX				0.00			
4.60				SGST TAX				0.00			
				Net Amount				5,135.00			
Amount In Words Rupees Five Thousand One Hundred Thirty Five Only.											
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.		07133100		CGST 0.0%+SGST 0.0%		2,882.30		0.00		0.00	
A/C NO.922030035319281		07139010		CGST 0.0%+SGST 0.0%		2,252.30		0.00		0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											