Dated

12/02/2025

## **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: AXBPG3857D

Buyer Details:

Broker

Invoice No.

SL/2024/5845

Pymt Mode: CREDIT Transporter JAIPUR SIKAR

Vehicle No GOPAL Delivery Station: SIKAR

GSTIN: Unknown

PINTU JI BR.

**RAGHUNATH RAI RAMJIVAN** 

Pin: State: Rajasthan SIKAR Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA SAFAD	07133500	5.00	150.00	78.00	0.00	11,700.00
	150.0/5						
2	PICHKA MATAR 1001	07131020	5.00	150.00	66.00	0.00	9,900.00
	150.0/5						
3	PICHKA MATAR	07131020	3.00	90.00	78.00	0.00	7,020.00
	SWASTIK 90.0/3						
İ	30.0/3						
		Total	13	390	Total		28,620.00

## Other Charges S.KANATA & LABO

171.40

171.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 28,791.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Ninety One 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
07133500	CGST 0.0%+SGST 0.0%	11,773.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	17,018.40	0.00	0.00

## **Remarks:**

Terms: 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**