

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5889				14/02/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter GLOB QTS							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No							
				Delivery Station : ALWAR							
				Broker PINTU JI BR.							
Buyer				Buyer Details :							
MOHAN LAL GANGABUX AND SONS				GSTIN : 08AACFM0492L1Z3							
KEDALGANJ, NEAR PETROL PUMP,				PAN No. AACFM0492L							
ALWAR, Alwar, Rajasthan, 301001											
ALWAR Pin : 301001 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	RAJMA JAMU 300.0/10	07133300	10.00	300.00	69.00	0.00	20,700.00				
		Total	10	300	Total	20,700.00					
Other Charges				Other Charges				123.00			
S.KANATA & LABO				CGST TAX				0.00			
123.00				SGST TAX				0.00			
				Net Amount				20,823.00			
Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Three Only.											
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value	
(1) AXIS BANK LTD.				07133300		CGST 0.0%+SGST 0.0%		20,823.00		0.00	
A/C NO.922030035319281										0.00	
IFSC CODE-UTIB0003121											
BRANCH-MURLIPURA JAIPUR											
<u>Remarks:</u>											
<u>Terms :</u>						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											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											