

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/6434 10/03/2025													
				Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No UK08CB2305 Delivery Station : GUDGAV Broker SELF													
Buyer MANOJ PROVISIONAL STORE MANOJ PROVISIONAL STORESHOP NO 17 BASEMENTSHOP NO 1Gurugram, KHANDSA ANAJ MANDI GURGAON Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AMVPG2283Q1Z9 PAN No. AMVPG2283Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR 4020.0/134	07131000	134.00	4,020.00	42.00	0.00	168,840.00										
		Total	134	4,020	Total	168,840.00											
Other Charges S.KANATA & LABO 308.20				Other Charges 308.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 169,148.00													
Amount In Words Rupees One Lakh Sixty Nine Thousand One Hundred Forty Eight Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131000</td><td>IGST 0.0%</td><td>169,148.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	IGST 0.0%	169,148.20	0.00	0.00
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07131000	IGST 0.0%	169,148.20	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													