

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/2024/6765 27/03/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR2419 Delivery Station : SURAJPOLE Broker SELF				
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR 1001 150.0/5	07131020	5.00	150.00	44.00	0.00	6,600.00	
		Total	5	150	Total	6,600.00		
Other Charges S.KANATA & LABO 11.50				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,612.00				
Amount In Words Rupees Six Thousand Six Hundred Twelve Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07131020	CGST 0.0%+SGST 0.0%		6,611.50	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				