

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/2024/5495 27/01/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ9148 Delivery Station : PAWTA Broker DL RAJESH PARWAL	
Buyer GOVIND RAM SOHAN LAL GOYAL PAOTAPAOTA, PAOTA PAWATA Pin : 303106 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADRP3335J1ZB PAN No. ADRP3335J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 1001 60.0/2	07131020	2.00	60.00	80.00	0.00	4,800.00
		Total	2	60	Total		4,800.00

Other Charges S.KANATA & LABO 4.60	Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,805.00
---	--

Amount In Words **Rupees Four Thousand Eight Hundred Five 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
07131020	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> Authorised Signatory
---	---