

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6259</b> <b>04/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR63D6844</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>			
Buyer <b>TULSIRAM AND SONS</b> <b>SHOP NO-1, GROUND FLOOR, BAL</b> <b>BHAWAN, RAILWAY ROAD, MAHENDER</b> <b>GARH, Mahendragarh, Haryana,</b> <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BXNPB6582R1ZN</b> PAN No. <b>BXNPB6582R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR  450.0/15	07139090	15.00	450.00	72.00	0.00	32,400.00
		Total	<b>15</b>	<b>450</b>	Total	32,400.00	

<b>Other Charges</b> S.KANATA & LABO 34.50		Other Charges      35.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      32,435.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Four Hundred Thirty Five Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	IGST 0.0%	32,434.50	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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