

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/2024/6028 21/02/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer SHAKAMBHARI ASSOCIATES 24,JAIPUR, RATAN NAGAR, DHER KA BALAJI JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TOOR DALL JJ 3000.0/100	071390	100.00	3,000.00	102.00	0.00	306,000.00	
		Total	100	3,000	Total	306,000.00		
Other Charges S.KANATA & LABOCARRAGE 230.00 600.00				Other Charges 830.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 306,830.00				
Amount In Words Rupees Three Lakh Six Thousand Eight Hundred Thirty 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
		071390		CGST 0.0%+SGST 0.0%		306,830.00	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				