

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/2024/6599 19/03/2025													
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : MAHESH NAGAR Broker													
Buyer MUKESH KUMAR SAINI MAHESH NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR 390.0/13	07131000	13.00	390.00	41.00	0.00	15,990.00										
		Total	13	390	Total	15,990.00											
Other Charges S.KANATA & LABO 28.60				Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,019.00													
Amount In Words Rupees Sixteen Thousand Nineteen Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><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>CGST 0.0%+SGST 0.0%</td><td>16,018.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	16,018.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07131000	CGST 0.0%+SGST 0.0%	16,018.60	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													