

## 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/2024/6608</b> <b>20/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>TANMAY ENTERPRISES</b> <b>95, SHYAM KUNJ CHARAN NADI II,</b> <b>BENAD ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CFEPS5509F1ZB</b> PAN No. <b>CFEPS5509</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 11700.0/390	07132000	390.00	11,700.00	45.00	0.00	526,500.00
		Total	<b>390</b>	<b>11,700</b>	Total		526,500.00

<b>Other Charges</b> S.KANATA & LABO 3237.00	Other Charges      3,237.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      529,737.00</b>
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Amount In Words **Rupees Five Lakh Twenty Nine Thousand Seven Hundred Thirty Seven 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
07132000	CGST 0.0%+SGST 0.0%	529,737.00	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div>           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         </div> <div>           3.SUBJECT TO JAIPUR         </div> </div>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>  <p>Authorised Signatory</p>
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