

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/2024/5691 06/02/2025		
					Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No 7327 Delivery Station : HANUMAN GARH Broker SELF		
Buyer M/S KARAM CHAND SONS KARAM CHAND AND SONSOLD WARD NO. 19NEW WARD NO. 43HANUMANGARH TOWN, POLICE COLONY HANUMAN GARH Pin : 335513 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CQOPK0871K1ZC PAN No. CQOPK0871K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN CITY 300.0/10	07132000	10.00	300.00	66.00	0.00	19,800.00
		Total	10	300	Total		19,800.00

Other Charges S.KANATA & LABO 123.00	Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,923.00
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Three 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%	19,923.00	0.00	0.00

Remarks:

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