

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/5440</b> <b>23/01/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>OM</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>				
Buyer <b>AGARWAL UDYOG BANDIKUI</b>    <b>BANDIKUI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASOOR MURALI 150.0/5	07134000	5.00	150.00	71.00	0.00	10,650.00	
		Total	<b>5</b>	<b>150</b>	Total	10,650.00		
<b>Other Charges</b> S.KANATA & LABO 61.50				Other Charges                      62.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>10,712.00</b>				
Amount In Words <b>Rupees Ten Thousand Seven Hundred Twelve Only.</b>								
<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
		07134000		CGST 0.0%+SGST 0.0%		10,711.50	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				