

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/2024/4706 18/12/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : MURALIPURA Broker			
Buyer VIMAL GOYAL MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KOTAK 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
2	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	74.00	0.00	2,220.00
		Total	2	60	Total	5,040.00	

Other Charges S.KANATA & LABO 4.60		Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,045.00	
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Amount In Words **Rupees Five Thousand Forty Five 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
07133100	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00

Remarks:
Terms :
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