

## 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/2024/4641</b> <b>16/12/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG CHILKA NEELA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00	
2	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00	
3	CHAULA MOGAR SHRI 30.0	07133300	1.00	30.00	85.50	0.00	2,565.00	
		Total	<b>3</b>	<b>90</b>	Total	8,115.00		
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 6.90      -81.15				Other Charges      -74.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      8,041.00</b>				
Amount In Words <b>Rupees Eight Thousand Forty One 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
				07133100	CGST 0.0%+SGST 0.0%	5,499.10	0.00	0.00
				07133300	CGST 0.0%+SGST 0.0%	2,541.65	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				