

## 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/2024/4804      24/12/2024			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR  Broker SELF			
Buyer Cash Sale       Pin :      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR 300.0/10	07133300	10.00	300.00	85.50	0.00	25,650.00
2	MOONG MOGAR ROYAL CITY 150.0/5	07133100	5.00	150.00	95.00	0.00	14,250.00
3	TOOR DALL SR 30.0	071390	1.00	30.00	132.00	0.00	3,960.00
4	MOTH 30.0	07133990	1.00	30.00	57.00	0.00	1,710.00
5	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	102.00	0.00	3,060.00
		Total	18	540	Total	48,630.00	
Other Charges S.KANATA & LABOS.MUDDAT 41.30      -486.30				Other Charges      -445.00 CGST TAX      0.00 SGST TAX      0.00 Net Amount      48,185.00			
Amount In Words Rupees Forty Eight Thousand One Hundred Eighty 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
		07133300	CGST 0.0%+SGST 0.0%		25,416.50	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		14,119.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,922.70	0.00	0.00
		07133990	CGST 0.0%+SGST 0.0%		1,695.20	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		3,031.60	0.00	0.00
Remarks:							
Terms : 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			
				For NAVNEET KUMAR AND COMPANY  Authorised Signatory			