

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5749		08/02/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
		Total	1	30	Total	3,060.00	
Other Charges				Other Charges -28.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
2.30 -30.60				SGST TAX 0.00			
				Net Amount 3,032.00			
Amount In Words Rupees Three Thousand Thirty Two Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07133100	CGST 0.0%+SGST 0.0%	3,031.70	0.00
							SGST Value
							0.00
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.				3.SUBJECT TO JAIPUR			
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE				Authorised Signatory			