

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6469</b> <b>11/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>MURALIPURA</b>  Broker			
Buyer <b>NIRMAL TRADING COMPANY</b> <b>Murlipura JaipurPlot No. 12Jaipur,</b> <b>Shiv Nagar</b>  <b>MURALIPURA</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAXFN3067B1Z1</b> PAN No. <b>AAXFN3067B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT HARA 90.0/3	07133100	3.00	90.00	90.50	0.00	8,145.00
2	CHICK PEAS WOW 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00
		Total	<b>5</b>	<b>150</b>	Total	14,985.00	

<b>Other Charges</b> S.KANATA & LABO 11.50		Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,997.00</b>	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Ninety Seven Only.**

<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%	8,151.90	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	6,844.60	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	
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