

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/2024/6126 27/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SUNIL LAKDA		
Buyer YADAV FLOUR MILL PRATAP NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA APPLE 60.0/2	07133100	2.00	60.00	91.00	0.00	5,460.00
2	CHANA DALL RED 60.0/2	07139010	2.00	60.00	72.00	0.00	4,320.00
3	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
4	KALA MASOOR KIYARA 30.0	07134000	1.00	30.00	74.00	0.00	2,220.00
5	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
		Total	7	210	Total		17,100.00

Other Charges S.KANATA & LABO 16.10	Other Charges 16.10 CGST TAX 0.00 SGST TAX 0.00 <hr/> Net Amount 17,116.00
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Amount In Words **Rupees Seventeen Thousand One Hundred Sixteen 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%	8,316.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00
07134000	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. JURSDICTION ONLY.
 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory