

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/2024/6446 11/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 6140 Delivery Station : BENAD ROAD Broker SELF		
Buyer BALAJI TRADERS VIJAYNAGAR VIJAY NAGAR BENER ROAD BENAD ROAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 150.0/5	07133100	5.00	150.00	93.00	0.00	13,950.00
2	MOONG MOGAR RC 90.0/3	07133100	3.00	90.00	101.50	0.00	9,135.00
3	MOTH KAKA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00
4	1PULESES CHAULA LAL	07139090	1.00	30.00	84.00	0.00	2,520.00
5	GRAM APPLE 60.0/2	07132000	2.00	60.00	63.00	0.00	3,780.00
6	TOOR DALL JOKER 60.0/2	071390	2.00	60.00	110.00	0.00	6,600.00
7	CHICK PEAS KB 30.0	07132010	1.00	30.00	79.00	0.00	2,370.00
		Total	15	450	Total	40,095.00	

Other Charges S.KANATA & LABO 34.50	Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,130.00
--	--

Amount In Words **Rupees Forty Thousand One Hundred Thirty 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%	23,103.40	0.00	0.00
07133990	CGST 0.0%+SGST 0.0%	1,742.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,784.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,604.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,372.30	0.00	0.00

Remarks:

<p><u>Terms :</u> 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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
--	---