

# 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/2024/5555</b> <b>30/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>	
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>     HINDAUN      Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9887429776</b>					Buyer Details :  GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 150.0/5	07133100	5.00	150.00	89.15	0.00	13,372.50
		Total	<b>5</b>	<b>150</b>	Total		13,372.50

<b>Other Charges</b> S.KANATA & LABO 61.50	Other Charges      61.50 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      13,434.00</b>
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Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Four 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%	13,434.00	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