

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5898		15/02/2025											
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 :													
Pin : State : Rajasthan Code : 08				GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG CHILKA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00										
		Total	1	30	Total	2,820.00											
Other Charges S.KANATA & LABOS.MUDDAT 2.30 -28.20				Other Charges -26.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,794.00													
Amount In Words Rupees Two Thousand Seven Hundred Ninety Four Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,794.10</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,794.10	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	2,794.10	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													