Dated

12/02/2025

BILL OF SUPPLY

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

Buyer Details:

Broker **SELF**

Invoice No.

SL/2024/5852

Pymt Mode: CREDIT Transporter SELF

Vehicle No RAJUJI

Delivery Station: NIWARU ROAD

GSTIN: UnRegistered

JAY SHRI SHYAM DIPARTMENTAL STORE

Pin: **NIWARU ROAD** State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | TOOR DALL | 071390 | 1.00 | 30.00 | 102.00 | 0.00 | 3,060.00 |
| | JJ | | | | | | |
| | 30.0 | | | | | | |
| 2 | MOONG MOGAR | 07133100 | 1.00 | 30.00 | 101.00 | 0.00 | 3,030.00 |
| | RC | | | | | | |
| | 30.0 | | | | | | |
| 3 | MOONG CHILKA | 07133100 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 |
| | ROYAL | | | | | | |
| | 30.0 | | | | | | |
| 4 | CHANA DALL | 07139010 | 1.00 | 30.00 | 72.00 | 0.00 | 2,160.00 |
| | RED | | | | | | |
| | 30.0 | | | | | | |
| 5 | GRAM | 07132000 | 1.00 | 30.00 | 63.00 | 0.00 | 1,890.00 |
| | DESI | | | | | | |
| | 30.0 | | | | | | |
| 6 | URAD MOGAR | 07139010 | 1.00 | 30.00 | 105.00 | 0.00 | 3,150.00 |
| | GOLD | | | | | | |
| | 30.0 | | | | | | |
| | | | | | | | |
| | | Total | 6 | 180 | Total | | 16,110.00 |
| Other | Charges | | | Other Chai | ges | | 14.00 |
| | | | | CCSTTAY | | | 0.00 |

S.KANATA & LABO

13.80

CGST TAX 0.00 0.00 SGST TAX

Net Amount 16,124.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Four Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| | HSN Code | Tax Description | Assessable | CGST | SGST | |
|---|----------|---------------------|------------|-------|-------|--|
| | | | Value | Value | Value | |
| | 071390 | CGST 0.0%+SGST 0.0% | 3,062.30 | 0.00 | 0.00 | |
| | 07133100 | CGST 0.0%+SGST 0.0% | 5,854.60 | 0.00 | 0.00 | |
| - | 07139010 | CGST 0.0%+SGST 0.0% | 5,314.60 | 0.00 | 0.00 | |
| (| 07132000 | CGST 0.0%+SGST 0.0% | 1,892.30 | 0.00 | 0.00 | |
| | | | | | | |
| | | | | | | |

Remarks:

| <u>Ierms :</u> | For NAVNEET KUMAR AND COMPANY |
|--|-------------------------------|
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR | |
| JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | Authorised Signatory |