

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/2024/6376 08/03/2025		
					Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF		
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413145941					Buyer Details : GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL MANTRI 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
2	TOOR DALL JOKER 30.0	071390	1.00	30.00	111.00	0.00	3,330.00
3	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00
4	MOONG CHILKA ADITYA 60.0/2	07133100	2.00	60.00	90.00	0.00	5,400.00
5	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
6	UDAD DALL HOURSE 30.0	07132000	1.00	30.00	102.00	0.00	3,060.00
		Total	8	240	Total	23,340.00	

Other Charges S.KANATA & LABO 98.40	Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,438.00
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Thirty Eight 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
07139010	CGST 0.0%+SGST 0.0%	5,394.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,342.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	11,629.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,072.30	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