Dated

01/02/2025

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

SHRI SHYAM M M UDYOG

Buyer Details:

GSTIN: UnRegistered

Invoice No.

SL/2024/5604

Broker SELF

Pymt Mode: CREDIT Transporter SELF

Vehicle No MUKESH JI

Delivery Station: KHORA BISAL

KHORA BISAL 7877455300 Pin: 302012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	мотн	07133990	1.00	30.00	59.00	0.00	1,770.00
	KAKA						
	30.0						
2	MOONG MOGAR	07133100	3.00	90.00	102.00	0.00	9,180.00
	BEGAM 90.0/3						
3	CHANA DALL	07139010	1.00	30.00	72.00	0.00	2,160.00
	RED RED	0/139010	1.00	55.00	/2.00	0.00	۷,100.00
	30.0						
		Total	5		Total		13,110.00
		· · · · · · · · · · · · · · · · · · ·		0.1			40.00

Other Charges

S.KANATA & LABO

11.50

12.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 13,122.00

Amount In Words Rupees Thirteen Thousand One Hundred Twenty Two 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
ĺ	07133990	CGST 0.0%+SGST 0.0%	1,772.30	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	9,186.90	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00

Remarks:

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