

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/6423 10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ23GC4784</b> Delivery Station : <b>AJEETGARH</b>  Broker			
Buyer <b>HANUMAN SHAY SATYANARAYAN</b>  <b>AJEETGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES LAL CHOAL 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
2	MASOOR DALL  150.0/5	07139010	5.00	150.00	74.25	0.00	11,137.50
3	TOOR DALL JJ 150.0/5	071390	5.00	150.00	102.00	0.00	15,300.00
4	GRAM RED APPLE 30.0	07132000	1.00	30.00	62.00	0.00	1,860.00
5	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	78.50	0.00	2,355.00
		Total	<b>13</b>	<b>390</b>	Total	33,142.50	

<b>Other Charges</b> S.KANATA & LABO 29.90		Other Charges 29.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 33,172.00</b>	
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Amount In Words **Rupees Thirty Three Thousand One Hundred Seventy Two Only.**

<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	11,149.00	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	15,311.50	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	1,862.30	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	2,357.30	0.00	0.00

<b>Remarks:</b>  <b>Terms :</b> 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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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