

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6388		08/03/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No SELF			
				Delivery Station : SHASTRI NAGAR			
				Broker MADAN JI BR.			
Buyer				Buyer Details :			
GIRRAJ TRADERS				GSTIN : UnRegistered			
SHASTRI NAGAR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM BULET 30.0	07132000	1.00	30.00	63.00	0.00	1,890.00
2	MOONG SABUT SBG 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
		Total	2	60	Total	4,710.00	
Other Charges				Other Charges 5.00			
S.KANATA & LABO				CGST TAX 0.00			
4.60				SGST TAX 0.00			
				Net Amount 4,715.00			
Amount In Words Rupees Four Thousand Seven Hundred Fifteen Only.							
<u>Our Bankers :</u>							
(1) AXIS BANK LTD.							
A/C NO.922030035319281							
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07132000	CGST 0.0%+SGST 0.0%	1,892.30	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</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			