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

B N STORE HINDON CITY

KATLA RAM MANDIR 171KM

Pin: 322230 State: Rajasthan

7469232625, 9413145941

Invoice No.

SL/2024/6701

24/03/2025

Dated

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08CKKPP7956G1ZG

PAN No. CKKPP7956G

HINDAUN Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA GOLD	07133100	2.00	60.00	90.00	0.00	5,400.00
	60.0/2						
2	MOONG MOGAR	07133100	2.00	60.00	103.00	0.00	6,180.00
	KORA						
	60.0/2	07170010	2.00	60.00			
3	CHANA DALL PP	07139010	2.00	60.00	69.00	0.00	4,140.00
	60.0/2						
4	TOOR DALL	071390	2.00	60.00	110.00	0.00	6,600.00
	JOKER						,
	60.0/2						
5	MALKA MASOOR	07139090	1.00	30.00	73.00	0.00	2,190.00
	30.0						
6	MOONG SABUT	07133100	1.00	30.00	94.00	0.00	2,820.00
0	MOTA	07133100	1100	30.00	94.00	0.00	2,020.00
	30.0						
		Total	10	300	Total		27,330.00

Other Charges

S.KANATA & LABO

123.00

123.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 27,453.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
				Value
07133100	CGST 0.0%+SGST 0.0%	14,461.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,164.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,624.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,202.30	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**