

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/2024/6325 07/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ2749 Delivery Station : MUHANA MANDI Broker SUNIL LAKDA			
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details : GSTIN : 08ABIFS0288F2ZZ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT HARA CHOTA 150.0/5	07133100	5.00	150.00	91.00	0.00	13,650.00
		Total	5	150	Total	13,650.00	
Other Charges S.KANATA & LABO 11.50				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,662.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Two 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
		07133100	CGST 0.0%+SGST 0.0%		13,661.50	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			