

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.                      Dated <b>SL/2024/6324</b> <b>07/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>SANGANER</b>  Broker <b>SUNIL LAKDA</b>		
Buyer <b>LOKESH DEPARTMENTAL STORE</b>      SANGANER                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>7014773589</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA RED 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
2	CHANA DALL 30.0	07139010	1.00	30.00	71.00	0.00	2,130.00
3	GRAM BULET 30.0	07132000	1.00	30.00	64.00	0.00	1,920.00
4	MOONG MOGAR KOTAK 30.0	07133100	1.00	30.00	98.00	0.00	2,940.00
5	MASOOR DALL 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
		<b>Total</b>	<b>5</b>	<b>150</b>	<b>Total</b>	<b>12,090.00</b>	

<b>Other Charges</b> S.KANATA & LABO 11.50	Other Charges                      12.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount                      12,102.00</b>
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Amount In Words **Rupees Twelve Thousand One Hundred 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
07133100	CGST 0.0%+SGST 0.0%	5,794.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,384.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,922.30	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
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