

Original

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

Invoice No.

Dated

SL/2024/6690

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : BENAD ROAD

Broker SELF

Buyer

BALAJI TRADERS VIJAYNAGAR

VIJAY NAGAR BENER ROAD

Buyer Details :

GSTIN : UnRegistered

BENAD ROAD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	100.00	0.00	6,000.00
2	UDAD DALL GC 30.0	07132000	1.00	30.00	97.00	0.00	2,910.00
3	GRAM 24 CARRAT 60.0/2	07132000	2.00	60.00	65.00	0.00	3,900.00
4	MOONG MOGAR KORA 150.0/5	07133100	5.00	150.00	102.75	0.00	15,412.50
5	MOONG CHILKA ADITYA 60.0/2	07133100	2.00	60.00	91.00	0.00	5,460.00
6	MASOOR DALL 60.0/2	07139010	2.00	60.00	74.50	0.00	4,470.00
7	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	108.00	0.00	3,240.00
		Total	15	450	Total		41,392.50

Other Charges

S.KANATA & LABO

34.50

Other Charges

34.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

41,427.00

Amount In Words Rupees Forty One Thousand Four Hundred Twenty Seven 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
07132010	CGST 0.0%+SGST 0.0%	6,004.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,816.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	20,888.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,716.90	0.00	0.00

Remarks:

Terms :

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