

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/2024/5513 28/01/2025													
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker VISHAL JAIN													
Buyer SHREE SANWALA BABA TRADERS Golyawas Near Vande Matram Circle137 Giriraj Nagar0Jaipur, Madhyam Marg KHORA BISAL Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEXPB7942K1ZT PAN No. AEXPB7942K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG SABUT 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00										
		Total	1	30	Total	2,700.00											
Other Charges S.KANATA & LABO 2.30				Other Charges 2.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,702.00													
Amount In Words Rupees Two Thousand Seven Hundred Two Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,702.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,702.30	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	2,702.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													