

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/2024/6009 20/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No AJAY Delivery Station : JAIPUR Broker SELF			
Buyer MAHAVEER TRADING COMPANY ROAD NO 2 JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KOTAK 120.0/4	07133100	4.00	120.00	96.00	0.00	11,520.00
2	GRAM 1001 60.0/2	07132000	2.00	60.00	65.00	0.00	3,900.00
		Total	6	180	Total	15,420.00	
Other Charges S.KANATA & LABO 13.80				Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,434.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Four 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%		11,529.20	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		3,904.60	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			