

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/2024/5653 04/02/2025	
					Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL	
Buyer BHAGAWAN SHAY JI BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR	07139090	5.00	150.00	71.50	0.00	10,725.00
	150.0/5						
2	GRAM	07132000	2.00	60.00	66.00	0.00	3,960.00
	VIP						
	60.0/2						
3	URAD MOGAR	07139010	3.00	90.00	109.00	0.00	9,810.00
	ROYAL						
	90.0/3						
4	MOONG SABUT	07133100	3.00	90.00	91.00	0.00	8,190.00
	MOTA						
	90.0/3						
		Total	13	390	Total		32,685.00

Other Charges S.KANATA & LABO 159.90	Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,845.00
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Forty Five 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
07139090	CGST 0.0%+SGST 0.0%	10,786.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,984.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	9,846.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,226.90	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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory