

## 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/2024/6389</b> <b>08/03/2025</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>AAPKI DUKAN</b>   <b>SANGANER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL MANTRI 60.0/2	07139010	2.00	60.00	70.00	0.00	4,200.00
2	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	103.00	0.00	3,090.00
3	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
4	MOONG SABUT SBG 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
5	CHICK PEAS WOW 30.0	07132010	1.00	30.00	150.00	0.00	4,500.00
		Total	<b>6</b>	<b>180</b>	Total		17,430.00

<b>Other Charges</b> S.KANATA & LABO 13.80	Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      17,444.00</b>
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Amount In Words **Rupees Seventeen Thousand Four Hundred Forty 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
07139010	CGST 0.0%+SGST 0.0%	4,204.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,736.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,502.30	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