Dated

10/02/2025

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

Broker SELF Buyer Details:

Invoice No.

SL/2024/5774

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: MAHENDRAGRAH

Vehicle No RAJVIR DRIVER

GSTIN: 06BXNPB6582R1ZN

PAN No. BXNPB6582R

GARH, Mahendragarh, Haryana,

SHOP NO-1, GROUND FLOOR, BAL

BHAWAN, RAILWAY ROAD, MAHENDER

TULSIRAM AND SONS

Pin: 123029 State: Haryana MAHENDRAGARH Code: **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	50.00	1,500.00	71.25	0.00	106,875.00
	7 STAR						
	1500.0/50						
2	MALKA MASOOR	07139090	50.00	1,500.00	69.75	0.00	104,625.00
	TIGER						
	1500.0/50						
3	KALA MASOOR	07134000	5.00	150.00	70.00	0.00	10,500.00
	EAGLE						
	150.0/5						
		Total	105	3,150	Total		222,000.00
Other Charges					rges		242.00

S.KANATA & LABO

241.50

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 222,242.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Two Hundred Forty Two 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	IGST 0.0%	106,990.00	0.00	0.00
07139090	IGST 0.0%	104,740.00	0.00	0.00
07134000	IGST 0.0%	10,511.50	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**