

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6000				19/02/2025																			
				Pymt Mode: CREDIT																							
Phone: 9414863184				Transporter SELF																							
				Vehicle No SELF																							
State : Rajasthan State Code : 08				Delivery Station : JAIPUR																							
				Broker SELF																							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																							
Buyer				GSTIN : Unknown																							
KAMLESH MAMAJI																											
JAIPUR Pin : State : Rajasthan Code : 08																											
SNo.								Description Of Goods								HSN Code		Qty		Weight		Rate		GST Rate		Amount	
1								MASOOR DALL 7STAR 30.0								07139010		1.00		30.00		75.00		0.00		2,250.00	
																Total		1		30		Total				2,250.00	
Other Charges												Other Charges															
S.KANATA & LABO												CGST TAX															
2.30												SGST TAX															
												Net Amount															
												2,252.00															
Amount In Words Rupees Two Thousand Two Hundred Fifty 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 CGST 0.0%+SGST 0.0% 2,252.30 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												3.SUBJECT TO JAIPUR															
												For NAVNEET KUMAR AND COMPANY															
												Authorised Signatory															