Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6827 29/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 **MATAR** 07131000 1 42.00 0.00 5,040.00 120.0/4 **GRAM** 07132000 1.00 30.00 2 64.00 0.00 1,920.00 Kala Chana 30.0

Other Charges

Other Charges
CGST TAX
SGST TAX

150 Total

0.00

0.00

6,960.00

Net Amount 6,902.00

Amount In Words Rupees Six Thousand Nine Hundred Two Only.

Our Bankers:
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

-69.60

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07131000	CGST 0.0%+SGST 0.0%	4,998.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,903.10	0.00	0.00

## **Remarks:**

11.50

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