

## 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/2024/5486</b> <b>27/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SELF</b>		
Buyer <b>GOYAL PROVISION STOR PRATAP NAGAR</b>    JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7742458877</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL RED 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
2	URAD SABUT SILVER 30.0	07133110	1.00	30.00	100.00	0.00	3,000.00
3	MASOOR DALL  30.0	07139010	1.00	30.00	73.00	0.00	2,190.00
		Total	<b>3</b>	<b>90</b>	Total		7,440.00

<b>Other Charges</b> S.KANATA & LABO 6.90	Other Charges      7.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,447.00</b>
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Amount In Words **Rupees Seven Thousand Four Hundred Forty Seven 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%	4,444.60	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	3,002.30	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**

3.SUBJECT TO JAIPUR

Authorised Signatory