BILL OF SUPPLY

Original

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

Invoice No. SL/2024/6474 Dated 12/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52EP0302

Delivery Station : JAIPUR

Broker PINTU JI BR.

Buyer

SHREE ADINATH TRADERS

Rajdhani Krishi Upaj Mandi
SamitiSS-213Jaipur, Kuker khera,
Road No-9, Sikar Road
JAPUR Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AFNPJ4250R1ZS

PAN No. AFNPJ4250R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN APPLE 210.0/7	07132000	7.00	210.00	62.00	0.00	13,020.00
2	CHICK PEAS WOW 210.0/7	07132010	7.00	210.00	110.00	0.00	23,100.00
		Total	14	420	Total		36,120.00

Other Charges

S.KANATA & LABO

32.20

Other Charges	32.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**36,152.00**

Amount In Words **Rupees Thirty Six Thousand One 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
07132000	CGST 0.0%+SGST 0.0%	13,036.10	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	23,116.10	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.