

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5903		15/02/2025											
Phone: 9414863184				Pymt Mode: CREDIT													
State : Rajasthan State Code : 08				Transporter SELF													
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No													
				Delivery Station : BENAD ROAD													
Buyer				Broker SELF													
BALAJI TRADERS VIJAYNAGAR				Buyer Details :													
VIJAY NAGAR BENER ROAD				GSTIN : UnRegistered													
BENAD ROAD Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	102.50	0.00	6,150.00										
2	MOONG CHILKA DESI 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00										
		Total	3	90	Total	8,940.00											
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,947.00													
Amount In Words Rupees Eight Thousand Nine Hundred Forty Seven Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>8,946.90</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	8,946.90	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07133100	CGST 0.0%+SGST 0.0%	8,946.90	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  Authorised Signatory													