

## 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/2024/6441</b> <b>10/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>HARINARAYAN JEE</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES LALA 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
3	MOONG MOGAR  30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
4	MASOOR DALL  30.0	07139010	1.00	30.00	74.50	0.00	2,235.00
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>	<b>10,635.00</b>	

<b>Other Charges</b> S.KANATA & LABOROUND OFF 9.20      -104.00		Other Charges      -95.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,540.00</b>
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Amount In Words **Rupees Ten Thousand Five Hundred Forty 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
07139090	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,884.60	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,133.30	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b>          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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>Authorised Signatory</p>
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