

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. Dated SL/2024/5828 12/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SELF		
Buyer GOYAL PROVISION STOR PRATAP NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 7742458877					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
2	MOONG MOGAR 60.0/2	07133100	2.00	60.00	101.50	0.00	6,090.00
3	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
		Total	4	120	Total		10,950.00

Other Charges S.KANATA & LABO 9.20	Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,959.00
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Amount In Words **Rupees Ten Thousand Nine Hundred Fifty Nine 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
07133100	CGST 0.0%+SGST 0.0%	8,796.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,162.30	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

Authorised Signatory