

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5447		23/01/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : SHASTRI NAGAR			
				Broker			
Buyer				Buyer Details :			
Shree Jee Trading Company				GSTIN : 08AQDPA7814P2ZJ			
4-KHA-9Jaipur, Housing Board				PAN No. AQDPA7814P			
SHASTRI NAGAR Pin : 302016 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR SHREE 120.0/4	07133100	4.00	120.00	104.00	0.00	12,480.00
2	MALKA MASOOR 120.0/4	07139090	4.00	120.00	70.50	0.00	8,460.00
3	CHANA DALL RED 60.0/2	07139010	2.00	60.00	76.00	0.00	4,560.00
4	MATAR 30.0	07131000	1.00	30.00	40.00	0.00	1,200.00
		Total	11	330	Total	26,700.00	
Other Charges				Other Charges			
S.KANATA & LABO				25.00			
25.30				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				26,725.00			
Amount In Words Rupees Twenty Six Thousand Seven Hundred Twenty Five Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		07133100		CGST 0.0%+SGST 0.0%		12,489.20	
		07139090		CGST 0.0%+SGST 0.0%		8,469.20	
		07139010		CGST 0.0%+SGST 0.0%		4,564.60	
		07131000		CGST 0.0%+SGST 0.0%		1,202.30	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
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				Authorised Signatory			