

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6479		12/03/2025	
Phone: 9414863184				Pymt Mode: <b>CASH</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>			
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No			
				Delivery Station : <b>JAIPUR</b>			
Buyer				Broker <b>SELF</b>			
<b>Cash Sale</b>				Buyer Details :			
				GSTIN : <b>Unknown</b>			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT SVG 29.3,30.0,30.0	07133100	3.00	89.30	94.00	0.00	8,394.20
		Total	3	89.300	Total	8,394.20	
<b>Other Charges</b>				<b>Other Charges</b>			
S.KANATA & LABOS.MUDDAT				-77.20			
6.90 -83.94				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 8,317.00</b>			
Amount In Words <b>Rupees Eight Thousand Three Hundred Seventeen Only.</b>							
<b>Our Bankers :</b>							
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR							
				HSN Code	Tax Description	Assessable Value	CGST Value
				07133100	CGST 0.0%+SGST 0.0%	8,317.16	0.00
							SGST Value
							0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For NAVNEET KUMAR AND COMPANY</b>			
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			