BILL OF SUPPLY

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

IRN No 4b4c67f8a1ba6b5deddc5db07c0648398bb4eaab837ece63d07c8f73

ff354daa

ACK No 172517040468652 Date: 13/03/2025

Buyer

SURAJ FLOUR MILL

RAMNAGARS-2VKI AREA, MURLIPURA

SCHEME OPP. ROAD NO 2

ROAD NO 2 Pin: 302039 State: Rajasthan Code: 08

Phone:

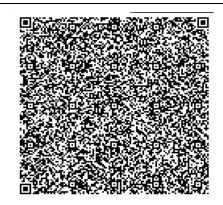
GSTIN: 08AEJFS9478M1ZW PAN No. AEJFS9478M

Invoice No. Dated SL/2024/6496 13/03/2025

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RASAL SINGH
Delivery Station: ROAD NO 2

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GREEN 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00
2	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
		Total	2	60	Total		5,250.00
	. '			Other Charges 5.00			

Other Charges

S.KANATA & LABO

4.60

 Other Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,255.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Five Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,732.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00

Remarks:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory