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

NITYA UPYOGI BASTU BHANDAR

JAIPUR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

06/03/2025 SL/2024/6300

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL KORA	071390	1.00	30.00	115.00	0.00	3,450.00
2	30.0 MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	74.50	0.00	2,235.00
		Total	2	60	Total		5,685.00
Other Charges					rges		5.00

Amount In Words Rupees Five Thousand Six Hundred Ninety Only.

Our Bankers:

4.60

S.KANATA & LABO

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071390	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

0.00

0.00

5,690.00