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

SL/2024/6453

11/03/2025

Pymt Mode: CASH 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	MOONG MOGAR KORA	07133100	1.00	30.00	103.00	0.00	3,090.00
	30.0						
2	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	ROYAL						
	30.0						
3	GRAM	07132000	1.00	30.00	63.00	0.00	1,890.00
	BULET						
	30.0						
		Total	3	90			7,800.00
Other Charges			Other Cha	rges		-71.00	

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

6.80

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

S.KANATA & LABOS.MUDDAT

-78.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,855.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,873.30	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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**

0.00 0.00

7,729.00