

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6786				28/03/2025					
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**					
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR					
				Broker VISHAL JAIN									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
SHREE SANWALA BABA TRADERS				GSTIN : 08AEXPB7942K1ZT				PAN No. AEXPB7942K					
Golyawas Near Vande Matram													
Circle137 Giriraj Nagar0Jaipur,													
Madhyam Marg													
KHORA BISAL Pin : 302020 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00						
		Total	1	30	Total	2,820.00							
Other Charges				Other Charges				2.00					
S.KANATA & LABO				CGST TAX				0.00					
2.30				SGST TAX				0.00					
				Net Amount				2,822.00					
Amount In Words Rupees Two Thousand Eight Hundred Twenty Two Only.													
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
				07133100		CGST 0.0%+SGST 0.0%		2,822.30		0.00		0.00	
Remarks:													
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE						For NAVNEET KUMAR AND COMPANY Authorised Signatory							