

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5855				13/02/2025			
				Pymt Mode: CREDIT				Transporter			
Phone: 9414863184				Vehicle No KHEMSINGH				Delivery Station : NIVARU ROAD			
				Broker SELF							
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :			
Buyer				GSTIN : UnRegistered							
CHOTIYA KIRANA STORE											
NIWARU ROAD											
NIVARU ROAD Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MOONG SABUT GREEN 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00				
2	MOONG MOGAR RC 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00				
3	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00				
		Total	3	90	Total	7,890.00					
Other Charges				Other Charges				7.00			
S.KANATA & LABO				CGST TAX				0.00			
6.90				SGST TAX				0.00			
				Net Amount				7,897.00			
Amount In Words Rupees Seven Thousand Eight Hundred Ninety Seven 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%	5,734.60	0.00	0.00			
				07139010	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				3.SUBJECT TO JAIPUR				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											