

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6319		06/03/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter RAJLAXMI TRANS			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No SOURABH			
				Delivery Station : ALWAR			
				Broker PINTU JI BR.			
Buyer				Buyer Details :			
MOHAN LAL GANGABUX AND SONS				GSTIN : 08AACFM0492L1Z3			
KEDALGANJ, NEAR PETROL PUMP,				PAN No. AACFM0492L			
ALWAR, Alwar, Rajasthan, 301001							
ALWAR Pin : 301001 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT	07133100	15.00	450.00	91.50	0.00	41,175.00
	450.0/15						
		Total	15	450	Total	41,175.00	
Other Charges				Other Charges			
S.KANATA & LABO				185.00			
184.50				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				41,360.00			
Amount In Words Rupees Forty One Thousand Three Hundred Sixty 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
				07133100	CGST 0.0%+SGST 0.0%	41,359.50	0.00
							0.00
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			