

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/6773</div>		Dated <div>27/03/2025</div>	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : LOHAMANDI Broker SELF			
<div>Buyer</div> <div>MUKESH KIRANA STORE.</div> <div>LOHAMANDI Pin : State : Rajasthan Code : 08</div> <div>9828411326</div>				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	78.00	0.00	2,340.00
2	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
3	GRAM NAVRATAN 30.0	07132000	1.00	30.00	64.00	0.00	1,920.00
4	MOONG MOGAR  30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
5	MASOOR DALL  30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	102.00	0.00	3,060.00
7	CHANA DALL RED 30.0	07139010	1.00	30.00	70.00	0.00	2,100.00
8	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
9	UDAD DALL GC 30.0	07132000	1.00	30.00	100.00	0.00	3,000.00
		Total	9	270	Total		23,400.00
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>20.70</div>				Other Charges21.00			
				CGST TAX0.00			
				SGST TAX0.00			
				Net Amount23,421.00			
Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty One Only.							
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		2,342.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		8,736.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		4,924.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,354.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,062.30	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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory