Dated

14/02/2025

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

Broker **SELF** Buyer Details:

Invoice No.

SL/2024/5875

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ05GB5577 Delivery Station: NADBAI

GSTIN: 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

NADBAI

ROHIT TRADING COMPANY

Pin: 321602 State: Rajasthan Code: **08**

9828951135

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	5.00	150.00	96.00	0.00	14,400.00
	KOTAK						
	150.0/5						
2	MALKA MASOOR	07139090	4.00	120.00	73.25	0.00	8,790.00
	120.0/4						
3	URAD MOGAR	07139010	5.00	150.00	100.00	0.00	15,000.00
	KOTAK						
	150.0/5						
4	TOOR DALL	071390	6.00	180.00	101.00	0.00	18,180.00
	33						
	180.0/6						
5	URAD MOGAR	07139010	5.00	150.00	107.50	0.00	16,125.00
	ROYAL						
	150.0/5						
6	URAD MOGAR	07139010	5.00	150.00	104.00	0.00	15,600.00
	GOLD						
	150.0/5						
7	MATAR DALL	07131090	5.00	150.00	45.00	0.00	6,750.00
	150.0/5						
		Total	35	1,050	Total		94,845.00
Other Charges				Other Char	ges		81.00
S.KANATA & LABO				CGST TAX			0.00
80.50			SGST TAX 0.00				

Net Amount 94,926.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Twenty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
07133100	CGST 0.0%+SGST 0.0%	14,411.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	8,799.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	46,759.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	18,193.80	0.00	0.00
07131090	CGST 0.0%+SGST 0.0%	6,761.50	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory