Dated

13/03/2025

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

State Code: 08

GSTIN: **08AXBPG3857D1ZO**

SHYAMDHANI ENTERPRISES

Pin: **JAIPUR**

Pan No: AXBPG3857D

State: Rajasthan

Broker SELF Buyer Details:

Invoice No.

Vehicle No

SL/2024/6504

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
	7 STAR						
	30.0						
2	MOONG SABUT	07133100	1.00	30.00	93.00	0.00	2,790.00
	MOTA						
	30.0						
		Total	2	60	Total		5,025.00

Amount In Words Rupees Five Thousand Thirty Only.

Our Bankers:

Other Charges

4.60

S.KANATA & LABO

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,792.30	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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**

5.00

0.00

0.00

5,030.00