BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Invoice No.

SL/2024/6557

18/03/2025

Dated

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker MADAN JI BR.

MAYANK KIRANA STORE

Phone: 9414863184

Buyer Details:

GSTIN: UnRegistered

HINDAUN Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	2.00	60.00	78.00	0.00	4,680.00
	KB						
	60.0/2						
2	GRAM	07132000	1.00	30.00	62.00	0.00	1,860.00
	APPLE						
	30.0						
		Total	3	90	Total		6,540.00

Other Charges

S.KANATA & LABO

36.90

37.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 6,577.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Seven Only.

Our Bankers:

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

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
	GST 0.0%+SGST 0.0%	4,704.60	0.00	0.00
	GST 0.0%+SGST 0.0%	1,872.30	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**