

BILL OF SUPPLY

Original

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					Invoice No. Dated SL/2024/6282 05/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SELF		
Buyer GOYAL PROVISION STOR PRATAP NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 7742458877					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	2.00	60.00	101.50	0.00	6,090.00
	60.0/2						
2	MOONG CHILKA	07133100	1.00	30.00	94.00	0.00	2,820.00
	30.0						
3	MOONG SABUT	07133100	1.00	30.00	90.00	0.00	2,700.00
	30.0						
4	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00
	30.0						
5	TOOR DALL	071390	1.00	30.00	107.00	0.00	3,210.00
	SI						
	30.0						
		Total	6	180	Total	17,055.00	

Other Charges S.KANATA & LABO 13.80		Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,069.00	
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Amount In Words **Rupees Seventeen Thousand Sixty Nine 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	SGST Value
07133100	CGST 0.0%+SGST 0.0%	11,619.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,237.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,212.30	0.00	0.00

Remarks:

<p><u>Terms :</u> 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</p>	<p align="center">For NAVNEET KUMAR AND COMPANY</p> <p align="right">Authorised Signatory</p>
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