

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6527</b> <b>17/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>SHYAMDHANI ENTERPRISES</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
2	TOOR DALL BITCOIN 30.0	071390	1.00	30.00	104.00	0.00	3,120.00
3	UDAD DALL GC 30.0	07132000	1.00	30.00	97.00	0.00	2,910.00
4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
		<b>Total</b>	<b>4</b>	<b>120</b>	<b>Total</b>		<b>12,300.00</b>

<b>Other Charges</b> S.KANATA & LABO 9.20	Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 12,309.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred 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%	3,062.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,122.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,912.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,212.30	0.00	0.00

<p><b><u>Remarks:</u></b></p> <p><b><u>Terms :</u></b></p> <p>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><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>3.SUBJECT TO JAIPUR</p> <p>Authorised Signatory</p>
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