

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/2024/6818 29/03/2025			
				Pymt Mode: CREDIT Transporter GANNIE Vehicle No GOPAL Delivery Station : CHAKSU Broker DL DINESH RAWAT			
Buyer RADHAMOHAN MADAN GOPAL CHAKSU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT HARA 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00
2	MOTH KAKA BHTIGA 30.0	07133990	1.00	30.00	57.50	0.00	1,725.00
		Total	2	60	Total	4,455.00	
Other Charges S.KANATA & LABO 24.60				Other Charges 25.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 4,480.00			
Amount In Words Rupees Four Thousand Four Hundred Eighty Only.							
<u>Our Bankers :</u> (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%		2,742.30	0.00	0.00
		07133990	CGST 0.0%+SGST 0.0%		1,737.30	0.00	0.00
<u>Remarks:</u>							
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			