Dated

22/02/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

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

Pin:

P D KIRANA STOREE

MURALIPURA 9784041334

Transporter SELF Vehicle No **TEMPO**

Code: 08

Delivery Station: MURALIPURA

Broker SELF

Invoice No.

SL/2024/6072

Pymt Mode: CREDIT

Buyer Details:

GSTIN: Unknown

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 TOOR DALL 071390 30.00 1 108.00 0.00 3,240.00 IJ 30.0 MOONG MOGAR 07133100 1.00 30.00 101.00 0.00 3,030.00 2 SHRI 30.0 3 TOOR DALL 071390 1.00 30.00 120.00 0.00 3,600.00 **KORA** 30.0 MASOOR DALL 07139010 1.00 30.00 75.00 2,250.00 0.00 7 STAR 30.0

Total

Other Charges

S.KANATA & LABO

9.20

9.20 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

120 Total

Net Amount 12,129.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty 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
071390 07133100 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,844.60 3,032.30 2,252.30	0.00 0.00 0.00	0.00 0.00 0.00
07139010	0.078	2,232.30	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**

12,120.00