

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/2024/6475 12/03/2025			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No VISHNU Delivery Station : SANGANER Broker SUNIL LAKDA			
Buyer AAPKI DUKAN SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
2	CHANA DALL PURPLE 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
3	MOTH KAKA BHITGA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00
4	KALA MASOOR KIYARA 30.0	07134000	1.00	30.00	74.00	0.00	2,220.00
		Total	4	120	Total	9,180.00	

Other Charges S.KANATA & LABO 9.20	Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00
	Net Amount 9,189.00
	Amount In Words Rupees Nine Thousand One Hundred Eighty Nine Only.

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,062.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,162.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133990</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,742.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,222.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,062.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00	07133990	CGST 0.0%+SGST 0.0%	1,742.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00
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<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	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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