

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/2024/6411 10/03/2025																						
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																						
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MASOOR DALL	07139010	1.00	30.00	74.50	0.00	2,235.00																				
2	30.0 MOONG MOGAR KOTAK	07133100	1.00	30.00	98.00	0.00	2,940.00																				
3	30.0 GRAM 24 CARRAT	07132000	1.00	30.00	65.00	0.00	1,950.00																				
	30.0																										
		Total	3	90	Total	7,125.00																					
Other Charges S.KANATA & LABOS.MUDDAT 6.80 -71.25					Other Charges -64.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,061.00																						
Amount In Words Rupees Seven Thousand Sixty One 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,214.95</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,912.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,932.70</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	2,214.95	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,912.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	1,932.70	0.00	0.00
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<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																						