

## 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/2024/6461</b> <b>11/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>AJAY SINGH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>MAHAVEER TRADING COMPANY ROAD NO 2</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 SABUT GOLDEN 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00
2	MASOOR DALL  90.0/3	07139010	3.00	90.00	74.50	0.00	6,705.00
3	GRAM BULET 60.0/2	07132000	2.00	60.00	63.00	0.00	3,780.00
4	TOOR DALL JJ 30.0	071390	1.00	30.00	102.00	0.00	3,060.00
		<b>Total</b>	<b>7</b>	<b>210</b>	<b>Total</b>	<b>16,335.00</b>	

  

<b>Other Charges</b> S.KANATA & LABO 16.10	Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00
	<b>Net Amount      16,351.00</b>
	Amount In Words <b>Rupees Sixteen Thousand Three Hundred Fifty One Only.</b>

  

<b><u>Our Bankers :</u></b> (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%	2,792.30	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	6,711.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	3,784.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	3,062.30	0.00	0.00

  

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory
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