BILL OF SUPPLY

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

MURARILAL RAJENDAR KUMAR

RAJGARTH

Pin: State: Rajasthan Code: 08 **RAJGARTH**

Invoice No.

Dated

SL/2024/5994

19/02/2025

Pymt Mode: CREDIT Transporter OM Vehicle No GOPAL

Delivery Station: RAJGARH

Broker DL RAMOTAR KAHANDELWAL

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	CHICK PEAS	07132010	2.00	60.00	84.00	0.00	5,040.00
	KABLIWALA						
	60.0/2						
2	MOONG SABUT	07133100	1.00	30.00	92.00	0.00	2,760.00
	MOTA						
	30.0						
		Total	-	00	Total		7 000 00
		Total	3		Total		7,800.00
Other	Other Charges			Other Charges 37.00			

Amount In Words Rupees Seven Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

36.90

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010 07133100	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	5,064.60 2,772.30	0.00 0.00	0.00 0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

7,837.00