

## 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/2024/6711</b> <b>24/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>Cash Sale</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 90.0/3	07132010	3.00	90.00	77.00	0.00	6,930.00
2	GRAM APPLE 90.0/3	07132000	3.00	90.00	64.00	0.00	5,760.00
3	TOOR DALL JJ 120.0/4	071390	4.00	120.00	104.00	0.00	12,480.00
4	CHANA DALL PP 90.0/3	07139010	3.00	90.00	69.00	0.00	6,210.00
5	MOONG MOGAR KORA 90.0/3	07133100	3.00	90.00	103.00	0.00	9,270.00
		<b>Total</b>	<b>16</b>	<b>480</b>	<b>Total</b>		<b>40,650.00</b>

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 36.20      -406.50	Other Charges      -370.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      40,280.00</b>
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Amount In Words **Rupees Forty Thousand Two Hundred Eighty 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
07132010	CGST 0.0%+SGST 0.0%	6,867.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,709.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	12,364.40	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	6,154.80	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	9,184.20	0.00	0.00

**Remarks:**

**Terms :**  
 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**

3.SUBJECT TO JAIPUR

Authorised Signatory