Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6561 18/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **GIRRAJ JI SR** Buyer Details: **BALJEET KIRANA STORE** GSTIN: UnRegistered NARNOL Pin: State: Rajasthan Code: 08 **NARNOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 MOONG MOGAR 07133100 60.00 1 85.00 0.00 5,100.00 **SWASTIK** 60.0/2 MOONG CHILKA 07133100 2.00 60.00 90.00 0.00 5,400.00 2 **ADITYA** 60.0/2 MOONG SABUT 07133100 1.00 30.00 90.50 0.00 2,715.00 HARA 30.0 Total 150 Total 13,215.00 62.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 61.50 **Net Amount** 13,277.00 Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Seven 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
07133100	CGST 0.0%+SGST 0.0%	13,276.50	0.00	0.00

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 **Authorised Signatory**