Dated

07/03/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

State: Rajasthan

Broker **SELF** Buyer Details:

Invoice No.

SL/2024/6347

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14EG0465 Delivery Station: JAIPUR

GSTIN: Unknown

VIJAY VARAGIYA

STATION ROAD JAIPUR

Pin: State: Rajasthan **JAIPUR** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|-----------|--------|-------------|-----------|
| 1 | CHICK PEAS | 07132010 | 4.00 | 120.00 | 80.00 | 0.00 | 9,600.00 |
| | KB | | | | | | |
| | 120.0/4 | | | | | | |
| 2 | CHICK PEAS | 07132010 | 2.00 | 60.00 | 105.00 | 0.00 | 6,300.00 |
| | DHOOM | | | | | | |
| | 60.0/2 | | | | | | |
| 3 | TOOR DALL | 071390 | 3.00 | 90.00 | 105.00 | 0.00 | 9,450.00 |
| | ננ | | | | | | |
| | 90.0/3 | | | | | | |
| 4 | MATAR | 07131000 | 1.00 | 30.00 | 44.00 | 0.00 | 1,320.00 |
| | 30.0 | | | | | | |
| 5 | CHAULA MOGAR | 07133300 | 1.00 | 30.00 | 84.00 | 0.00 | 2,520.00 |
| | SHRI | | | | | | |
| | 30.0 | | | | | | |
| 6 | MALKA MASOOR | 07139090 | 2.00 | 60.00 | 73.00 | 0.00 | 4,380.00 |
| | TIGER | | | | | | |
| | 60.0/2 | | | | | | |
| 7 | RAJMA | 07133300 | 1.00 | 30.00 | 108.00 | 0.00 | 3,240.00 |
| | LAL | | | | | | |
| | 30.0 | | | | | | |
| | | Total | 14 | 420 | Total | | 36,810.00 |
| Other | Charges | + | ı | Other Cha | rges | | 32.00 |
| | | | | CGST TAY | | | 0.00 |

S.KANATA & LABO

32.20

CGST TAX 0.00 0.00 SGST TAX

Net Amount 36,842.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Two 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 | value | Value |
| 07132010 | CGST 0.0%+SGST 0.0% | 15,913.80 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 9,456.90 | 0.00 | 0.00 |
| 07131000 | CGST 0.0%+SGST 0.0% | 1,322.30 | 0.00 | 0.00 |
| 07133300 | CGST 0.0%+SGST 0.0% | 5,764.60 | 0.00 | 0.00 |
| 07139090 | CGST 0.0%+SGST 0.0% | 4,384.60 | 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. JURSDICTION ONLY. | 3.SUBJECT TO JAIPUR | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | Authorised Signatory |