

BILL OF SUPPLY

Original

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		Invoice No. Dated SL/2024/6064 22/02/2025		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN3319 Delivery Station : ROAD NO 2	
		Broker SELF		Buyer Details : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M	
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	45.00	0.00	1,350.00
	30.0						
2	MOONG MOGAR SHRI	07133100	3.00	90.00	101.00	0.00	9,090.00
	90.0/3						
3	MOONG CHILKA ROYAL	07133100	3.00	90.00	94.00	0.00	8,460.00
	90.0/3						
4	CHANA DALL RED	07139010	2.00	60.00	72.00	0.00	4,320.00
	60.0/2						
5	MASOOR DALL 7 STAR	07139010	2.00	60.00	75.00	0.00	4,500.00
	60.0/2						
6	TOOR DALL JJ	071390	2.00	60.00	108.50	0.00	6,510.00
	60.0/2						
7	MOONG SABUT MOTA	07133100	1.00	30.00	92.50	0.00	2,775.00
	30.0						
		Total	14	420	Total		37,005.00

Other Charges S.KANATA & LABO 32.20	Other Charges	32.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	37,037.00

Amount In Words **Rupees Thirty Seven Thousand Thirty Seven Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131000	CGST 0.0%+SGST 0.0%	1,352.30	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	20,341.10	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	8,829.20	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	6,514.60	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory