

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/2024/6076 22/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RAVINDRA Delivery Station : JAIPUR Broker SELF	
Buyer KESHAVM ENTERPRISES JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
2	MOONG MOGAR 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00
3	MASOOR DALL 30.0	07139010	1.00	30.00	74.00	0.00	2,220.00
4	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00
		Total	4	120	Total	10,830.00	

Other Charges S.KANATA & LABO 9.20		Other Charges	9.00
		CGST TAX	0.00
		SGST TAX	0.00
		Net Amount	10,839.00

Amount In Words **Rupees Ten Thousand Eight Hundred Thirty Nine 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%	8,616.90	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00

Remarks:

<p><u>Terms :</u> 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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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