

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6459		11/03/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : MURALIPURA			
				Broker			
Buyer				Buyer Details :			
AGARWAL CIJAN SHOP				GSTIN : Unknown			
MURALIPURA Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	103.00	0.00	3,090.00
2	MATAR 30.0	07131000	1.00	30.00	44.00	0.00	1,320.00
3	MOONG CHILKA ADITYA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
4	MASOOR DALL 30.0	07139010	1.00	30.00	74.50	0.00	2,235.00
5	CHICK PEAS KB 30.0	07132010	1.00	30.00	80.00	0.00	2,400.00
		Total	5	150	Total	11,745.00	
Other Charges				Other Charges			
S.KANATA & LABO				12.00			
11.50				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				11,757.00			
Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Seven Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		07133100		CGST 0.0%+SGST 0.0%		5,794.60	
		07131000		CGST 0.0%+SGST 0.0%		1,322.30	
		07139010		CGST 0.0%+SGST 0.0%		2,237.30	
		07132010		CGST 0.0%+SGST 0.0%		2,402.30	
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			