Dated

12/03/2025

## **BILL OF SUPPLY**

**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

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: **08** 

Invoice No.

SL/2024/6483

Pymt Mode: **CASH**Transporter **SELF** 

Vehicle No

Delivery Station : **JAIPUR** 

Broker **SELF** 

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	110.00	0.00	3,300.00
	DHOOM						
	30.0						
2	MOONG SABUT	07133100	1.00	30.00	94.00	0.00	2,820.00
	GOLDEN						
	30.0	07121000	1.00	30.00	44.00	0.00	4 222 22
3	MATAR	07131000	1.00	30.00	44.00	0.00	1,320.00
	30.0						
4	URAD MOGAR	07139010	1.00	30.00	106.00	0.00	3,180.00
	GOLD	0. 200020			100,00	0.00	3/100.00
	30.0						
		Total	4	120	Total		10,620.00
			•				. 5,520.00

## **Other Charges**

S.KANATA & LABOS.MUDDAT

9.00 -106.20

S

CGST TAX 0.00 SGST TAX 0.00

Net Amount 10,523.00

## Amount In Words Rupees Ten Thousand Five Hundred Twenty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132010	CGST 0.0%+SGST 0.0%	3,269.20	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,794.10	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	1,309.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,150.50	0.00	0.00

Other Charges

## Remarks:

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** 

-97.00