

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/2024/6423 10/03/2025			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC4784 Delivery Station : AJEETGARH Broker			
Buyer HANUMAN SAHAI SATYANARAYAN MAIN MARKETAJITGARH, DIKHNI BAZAR AJEETGARH Pin : 332701 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES LAL CHOAL 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
2	MASOOR DALL 150.0/5	07139010	5.00	150.00	74.25	0.00	11,137.50
3	TOOR DALL JJ 150.0/5	071390	5.00	150.00	102.00	0.00	15,300.00
4	GRAM RED APPLE 30.0	07132000	1.00	30.00	62.00	0.00	1,860.00
5	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	78.50	0.00	2,355.00
		Total	13	390	Total	33,142.50	
Other Charges S.KANATA & LABO 29.90				Other Charges 29.50			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,172.00			
Amount In Words Rupees Thirty Three Thousand One Hundred Seventy 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
		07139090	CGST 0.0%+SGST 0.0%		2,492.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		11,149.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		15,311.50	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		1,862.30	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		2,357.30	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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory			