

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6340      07/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KHEM SINGH</b> Delivery Station : <b>NIWARU ROAD</b>  Broker <b>SELF</b>			
Buyer <b>JAY SHRI SHYAM DIPARTMENTAL STORE</b>          <b>NIWARU ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
3	MALKA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
4	MOONG MOGAR RC 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
5	TOOR DALL BITCOIN 30.0	071390	1.00	30.00	108.00	0.00	3,240.00
		Total	<b>5</b>	<b>150</b>	Total	14,520.00	
<b>Other Charges</b> S.KANATA & LABO 11.50				Other Charges 12.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 14,532.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Five Hundred Thirty Two Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		3,212.30	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,884.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		2,192.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		3,242.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>			
				Authorised Signatory			