

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6338</b> <b>07/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>Cash Sale</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM BULET 30.0	07132000	1.00	30.00	63.00	0.00	1,890.00
2	TOOR DALL JJ 30.0	071390	1.00	30.00	105.00	0.00	3,150.00
3	CHICK PEAS 333 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
		<b>Total</b>	<b>3</b>	<b>90</b>	<b>Total</b>		<b>8,190.00</b>

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 6.70      -81.90	Other Charges      -75.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,115.00</b>
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Amount In Words **Rupees Eight Thousand One Hundred Fifteen 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
07132000	CGST 0.0%+SGST 0.0%	1,873.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,120.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00

**Remarks:**

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