

## 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/2024/5607</b> <b>01/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SELF</b>		
Buyer <b>GOYAL PROVISION STOR PRATAP NAGAR</b>    JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7742458877</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 90.0/3	07133100	3.00	90.00	101.00	0.00	9,090.00
2	TOOR DALL RAGHAV 30.0	071390	1.00	30.00	100.00	0.00	3,000.00
3	MOONG CHILKA MOTA 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
4	PULSES MDC 30.0	07139090	1.00	30.00	60.00	0.00	1,800.00
		<b>Total</b>	<b>6</b>	<b>180</b>	<b>Total</b>		<b>16,710.00</b>

<b>Other Charges</b> S.KANATA & LABO 13.80	Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      16,724.00</b>
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Twenty Four 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
07133100	CGST 0.0%+SGST 0.0%	11,919.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	1,802.30	0.00	0.00

<b><u>Remarks:</u></b>  <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	<b>For NAVNEET KUMAR AND COMPANY</b>  3.SUBJECT TO JAIPUR  Authorised Signatory
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