

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/2024/6220 03/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR	07134000	25.00	750.00	67.00	0.00	50,250.00
	750.0/25						
2	MASOOR DALL	07139010	10.00	300.00	70.75	0.00	21,225.00
	300.0/10						
3	URAD SABUT SILVER	07133110	5.00	150.00	91.00	0.00	13,650.00
	150.0/5						
		Total	40	1,200	Total	85,125.00	

Other Charges S.KANATA & LABO 92.00	Other Charges	92.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		85,217.00

Amount In Words **Rupees Eighty Five Thousand Two Hundred Seventeen 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
	07134000	CGST 0.0%+SGST 0.0%	50,307.50	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	21,248.00	0.00	0.00
	07133110	CGST 0.0%+SGST 0.0%	13,661.50	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	
3.SUBJECT TO JAIPUR	

For NAVNEET KUMAR AND COMPANY	
Authorised Signatory	