Dated

17/02/2025

BILL OF SUPPLY

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

Buyer Details:

Broker

Invoice No.

SL/2024/5931

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

GSTIN: 08AHSPG3915F1Z9

SELF

PAN No. AHSPG3915F

BHAGWAN SAHAI NEMICHAND HINDAUN CITY

34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA

MARKET COURT ROAD, HINDAUN CITY,

9413145941

Pin: **322230** State: Rajasthan Code: 08 **HINDAUN**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	1.00	30.00	84.50	0.00	2,535.00
	KABALIWALA						
	30.0						
2	CHANA DALL	07139010	1.00	30.00	72.50	0.00	2,175.00
	30.0						
3	MOONG CHILKA	07133100	1.00	30.00	93.00	0.00	2,790.00
	NELA						
	30.0		1.00	20.00			
4	URAD MOGAR ROYAL	07139010	1.00	30.00	107.00	0.00	3,210.00
	30.0						
5	MOONG MOGAR	07133100	2.00	60.00	102.50	0.00	6,150.00
,	KORA	07133100	2.00	00.00	102.50	0.00	0,130.00
	60.0/2						
		Total	6	180			16,860.00
Other Charges			Other Charges			74.00	
S.KANATA & LABO				CGST TAX			0.00

73.80

SGST TAX 0.00

Net Amount 16,934.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty Four Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
07132010	CGST 0.0%+SGST 0.0%	2,547.30	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	5,409.60	0.00	0.00	
07133100	CGST 0.0%+SGST 0.0%	8,976.90	0.00	0.00	

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**