

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/2024/5996 19/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No AJAY SINGH Delivery Station : JAIPUR Broker SELF			
Buyer MAHAVEER TRADING COMPANY ROAD NO 2 JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KOTAK 150.0/5	07133100	5.00	150.00	96.00	0.00	14,400.00
2	PICHKA MATAR SWASTIK 30.0	07131020	1.00	30.00	78.00	0.00	2,340.00
3	TOOR DALL JJ 60.0/2	071390	2.00	60.00	108.00	0.00	6,480.00
4	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00
5	MASOOR DALL 7STAR 60.0/2	07139010	2.00	60.00	74.00	0.00	4,440.00
		Total	11	330	Total	30,420.00	
Other Charges S.KANATA & LABO 25.30				Other Charges 25.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 30,445.00			
Amount In Words Rupees Thirty Thousand Four Hundred Forty Five Only.							
<u>Our Bankers :</u> (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%		17,173.80	0.00	0.00
		07131020	CGST 0.0%+SGST 0.0%		2,342.30	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		6,484.60	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		4,444.60	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			