

## 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/2024/6783</b> <b>28/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSROWAR</b>  Broker <b>PINTU JI BR.</b>	
Buyer <b>AADINATH TRADING COMPANY</b> <b>30/48/4, VARUN PATH, MANSAROVAR,</b> <b>Jaipur, Rajasthan, 302020</b>  <b>MANSAROVAR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFEPJ8740F1ZF</b> PAN No. <b>AFEPJ8740F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 30.0	07133300	1.00	30.00	114.00	0.00	3,420.00
2	KALA MASOOR EGLE 90.0/3	07134000	3.00	90.00	70.00	0.00	6,300.00
3	PULSES SD 30.0	07139090	1.00	30.00	48.00	0.00	1,440.00
4	MOTH KAKA BATIGA 30.0	07133990	1.00	30.00	57.00	0.00	1,710.00
		<b>Total</b>	<b>6</b>	<b>180</b>	<b>Total</b>		<b>12,870.00</b>

<b>Other Charges</b> S.K. BROTHERS    S.KANATA & LABO 2.30                      11.50	Other Charges      14.00 CGST TAX              0.00 SGST TAX              0.00  <b>Net Amount                      12,884.00</b>
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Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty 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
07133300	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,306.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	1,442.30	0.00	0.00
07133990	CGST 0.0%+SGST 0.0%	1,712.30	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

**For NAVNEET KUMAR AND COMPANY**

  
  

Authorised Signatory