

## 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/2024/5883</b> <b>14/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>AJAY SINGH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>MAHAVEER TRADING COMPANY ROAD NO 2</b>     JAIPUR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

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	TOOR DALL JJ 90.0/3	071390	3.00	90.00	102.00	0.00	9,180.00
3	GRAM VIP 60.0/2	07132000	2.00	60.00	65.00	0.00	3,900.00
		<b>Total</b>	<b>10</b>	<b>300</b>	<b>Total</b>		<b>27,480.00</b>

<b>Other Charges</b> S.KANATA & LABO 23.00	Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      27,503.00</b>
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Amount In Words **Rupees Twenty Seven Thousand Five Hundred Three 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%	14,411.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,186.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,904.60	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>   <p>Authorised Signatory</p>
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