

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5525		29/01/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
2	MOONG MOGAR	07133100	1.00	30.00	103.00	0.00	3,090.00
	30.0						
		Total	2	60	Total	5,280.00	
Other Charges				Other Charges -48.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
4.60 -52.80				SGST TAX 0.00			
				Net Amount 5,232.00			
Amount In Words Rupees Five Thousand Two Hundred Thirty Two Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281		07139010		CGST 0.0%+SGST 0.0%		2,170.40	
IFSC CODE-UTIB0003121		07133100		CGST 0.0%+SGST 0.0%		3,061.40	
BRANCH-MURLIPURA JAIPUR						SGST Value	
						0.00	
						0.00	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							