BILL OF SUPPLY
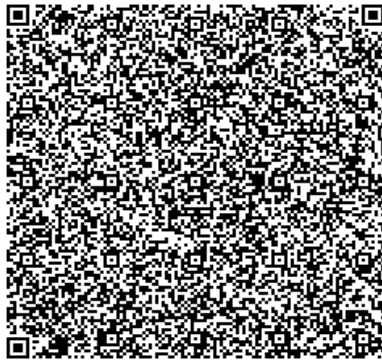
Original

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/2024/5186	**10/01/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **SHRI GOVIND**
Delivery Station : **MANSROWAR**

Broker **PINTU JI BR.**

IRN No	**46e6b65dbd21d634100fe31567ac9d92a58b5c28dcc0161dd36e806 4c66badce**
ACK No	**172516614622829** Date : **10/01/2025**

Buyer
AADINATH TRADING COMPANY
30/48/4, VARUN PATH, MANSAROVAR,
Jaipur, Rajasthan, 302020

MANSAROVAR   Pin : **302020**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AFEPJ8740F1ZF**   PAN No. **AFEPJ8740F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT Mota 300.0/10	07133100	10.00	300.00	88.00	0.00	26,400.00
2	TOOR DALL JJ 150.0/5	071390	5.00	150.00	101.00	0.00	15,150.00
3	TOOR DALL SR 90.0/3	071390	3.00	90.00	128.00	0.00	11,520.00
4	CHAULA CHILKA HATHI 30.0	07133500	1.00	30.00	86.00	0.00	2,580.00
5	CHAULA SAFAD 30.0	07133500	1.00	30.00	80.00	0.00	2,400.00
	Total		**20**	**600**	Total		58,050.00

Other Charges

S.KANATA & LABO

46.00

Other Charges	46.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**58,096.00**

Amount In Words **Rupees Fifty Eight Thousand Ninety Six 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%	26,423.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	26,688.40	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice   *E. & O.E.*