

# BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6538		17/03/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No RASAL			
				Delivery Station : ROAD NO 2			
State : Rajasthan State Code : 08				Broker SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D							
Buyer				Buyer Details :			
SURAJ FLOUR MILL				GSTIN : 08AEJFS9478M1ZW			
RAMNAGARS-2VKI AREA, MURLIPURA				PAN No. AEJFS9478M			
SCHEME OPP. ROAD NO 2							
ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 90.0/3	07133100	3.00	90.00	101.00	0.00	9,090.00
2	MOONG MOGAR KORA 90.0/3	07133100	3.00	90.00	102.00	0.00	9,180.00
3	TOOR DALL JOKAR 60.0/2	071390	2.00	60.00	113.00	0.00	6,780.00
4	TOOR DALL JJ 60.0/2	071390	2.00	60.00	101.00	0.00	6,060.00
5	MOONG CHILKA ROYAL 150.0/5	07133100	5.00	150.00	94.00	0.00	14,100.00
6	URAD MOGAR ROYAL 90.0/3	07139010	3.00	90.00	108.00	0.00	9,720.00
7	URAD MOGAR GOLD 60.0/2	07139010	2.00	60.00	105.00	0.00	6,300.00
8	CHAULA MOGAR SHREE 30.0	07133300	1.00	30.00	84.00	0.00	2,520.00
9	PICHA MATAR SWASTIK 30.0	07131020	1.00	30.00	55.00	0.00	1,650.00
10	GRAM APPLE 60.0/2	07132000	2.00	60.00	62.00	0.00	3,720.00
11	GRAM JODHA AKBAR 300.0/10	07132000	10.00	300.00	61.00	0.00	18,300.00
12	MOTH KAKA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00
13	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00
14	MOONG SABUT HARA 90.0/3	07133100	3.00	90.00	91.00	0.00	8,190.00

15	RAJMA CHITRA 30.0	07133300	1.00	30.00	114.00	0.00	3,420.00																																			
16	CHANA DALL PP 90.0/3	07139010	3.00	90.00	71.00	0.00	6,390.00																																			
		Total	44	1,320	Total 112,200.00																																					
Other Charges S.KANATA & LABO 101.20				Other Charges 101.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 112,301.00																																						
Amount In Words Rupees One Lakh Twelve Thousand Three Hundred One Only.																																										
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>40,592.20</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>12,849.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>22,428.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>5,944.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,652.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>22,047.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	40,592.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	12,849.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	22,428.40	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	5,944.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,652.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	22,047.60	0.00	0.00
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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  Authorized Signatory																																						
3.SUBJECT TO JAIPUR																																										