

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/2024/5622 03/02/2025			
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No GOPAL Delivery Station : BHARATPURA Broker SELF			
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGJPG0468P1ZX PAN No. AGJPG0468P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT CHOTA 210.0/7	07133100	7.00	210.00	87.75	0.00	18,427.50
2	TOOR DALL JOKER 90.0/3	071390	3.00	90.00	112.00	0.00	10,080.00
		Total	10	300	Total	28,507.50	
Other Charges S.KANATA & LABO 123.00				Other Charges 123.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,631.00			
Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty One Only.							
<u>Our Bankers :</u> (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%		18,513.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		10,116.90	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			