BILL OF SUPPLY

Code: **08**

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

Buye

SURAJPOL

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

Pin: 302003 State: Rajasthan

Invoice No.

SL/2024/5790 11/0

Pymt Mode: CREDIT

11/02/2025

Dated

Transporter SELF
Vehicle No 1234

Delivery Station: SURAJPOLE

Broker **SELF**

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	20.00	600.00	70.75	0.00	42,450.00
	7 STAR						
	600.0/20						
2	KALA MASOOR	07134000	20.00	600.00	67.00	0.00	40,200.00
	EAGLE						
	600.0/20						
		Total	40	1,200	Total		82,650.00
Other Charges			Other Cha	rges		92.00	
outer ondigeo							

Amount In Words Rupees Eighty Two Thousand Seven Hundred Forty Two Only.

Our Bankers:

S.KANATA & LABO

92.00

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	42,496.00	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	40,246.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

82,742.00