

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated																
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5841		12/02/2025																
Phone: 9414863184				Pymt Mode: CREDIT																		
State : Rajasthan State Code : 08				Transporter																		
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No																		
				Delivery Station : LOHAMANDI																		
Buyer				Broker PHONE PAY																		
MUKESH JEE MEENA				Buyer Details :																		
LOHAMANDI Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00															
2	KALA MASOOR 30.0	07134000	1.00	30.00	70.00	0.00	2,100.00															
		Total	3	90	Total	8,280.00																
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,287.00																		
Amount In Words Rupees Eight Thousand Two Hundred Eighty Seven Only.																						
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>6,184.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,102.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	6,184.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,102.30	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  Authorised Signatory																		