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. SL/2024/5659 Dated 05/02/2025

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No GOPAL

Delivery Station : NADBAI

Broker SELF

Buyer

SHRIYANSH TRADERS

WARD NO17,NADBAI

NADBAI Pin : 321602 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BWQPJ2264J1Z3

PAN No. BWQPJ2264J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 30.0	07131020	1.00	30.00	82.00	0.00	2,460.00
2	KALA MASOOR MURLI 60.0/2	07134000	2.00	60.00	70.00	0.00	4,200.00
3	RAJMA LAL 60.0/2	07133300	2.00	60.00	110.00	0.00	6,600.00
		Total	5	150	Total		13,260.00

Other Charges

S.KANATA & LABO

61.50

Other Charges	62.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,322.00**

Amount In Words **Rupees Thirteen Thousand Three Hundred Twenty Two 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
07131020	CGST 0.0%+SGST 0.0%	2,472.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,224.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,624.60	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.