BILL OF SUPPLY

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

Buvei

JAIPUR

M K MASALA UDYOG

Pin :

State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/5702 07/02/2025

Pymt Mode: CREDIT
Transporter SELF
Vehicle No VISHNU
Delivery Station: JAIPUR

Broker **SUNIL LAKDA**

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA	07133100	11.00	330.00	92.00	0.00	30,360.00
	SHREE DESI						
	330.0/11						
2	GRAM	07132000	1.00	30.00	68.00	0.00	2,040.00
	GREEN CITY						
	30.0						
3	CHICK PEAS	07132010	2.00	60.00	125.00	0.00	7,500.00
	2001						
	60.0/2	0740000	1 00	20.00			
4	RAJMA	07133300	1.00	30.00	120.00	0.00	3,600.00
	MOTI						
_	30.0 BAIMA	07133300	1.00	30.00	00.00	0.00	2 400 00
5	RAJMA JAMMU	0/133300	1.00	30.00	80.00	0.00	2,400.00
	30.0						
	30.0						
		Total	16	480	Total		45,900.00
				Other Charges			27.00

Other Charges

S.KANATA & LABO

36.80

Other Charges 37.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 45,937.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07133100	CGST 0.0%+SGST 0.0%	30,385.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,042.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,504.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,004.60	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

3.SUBJECT TO JAIPUR
Authorised Signatory