

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/2024/6374 08/03/2025		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS DHOOM 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
2	MOONG SABUT SVG 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
3	GRAM ROYAL TADKA 30.0	07132000	1.00	30.00	63.00	0.00	1,890.00
		Total	3	90	Total	7,860.00	

Other Charges S.KANATA & LABOS.MUDDAT 6.70 -78.60	Other Charges -72.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,788.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Eighty Eight 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
07132010	CGST 0.0%+SGST 0.0%	3,120.70	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,794.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,873.30	0.00	0.00

Remarks:

<p><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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> Authorised Signatory
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