

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/6106</div>		Dated <div>26/02/2025</div>		
				<div>Pymt Mode: CREDIT</div> <div>Transporter **PARTY-SELF-RECD**</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker SELF</div>				
<div>Buyer</div> <div>SHRI PASHUPATI NATH TRADERS</div> <div>JAIPUR Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : Unknown</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG SABUT	07133100	1.00	30.00	93.00	0.00	2,790.00	
	30.0							
2	MOTH	07133990	1.00	30.00	58.00	0.00	1,740.00	
	30.0							
3	GRAM	07132000	1.00	30.00	66.00	0.00	1,980.00	
	VIP							
	30.0							
4	CHICK PEAS	07132010	1.00	30.00	120.00	0.00	3,600.00	
	2001							
	30.0							
5	TOOR DALL	071390	1.00	30.00	110.00	0.00	3,300.00	
	JJ							
	30.0							
6	MALKA MASOOR	07139090	1.00	30.00	74.00	0.00	2,220.00	
	30.0							
7	KALA MASOOR	07134000	1.00	30.00	72.00	0.00	2,160.00	
	30.0							
8	CHANA DALL	07139010	1.00	30.00	73.00	0.00	2,190.00	
	30.0							
9	MOONG CHILKA	07133100	1.00	30.00	95.00	0.00	2,850.00	
	30.0							
10	MOONG MOGAR	07133100	1.00	30.00	102.00	0.00	3,060.00	
	30.0							
		Total	10	300	Total		25,890.00	
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>23.00</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>				<div>23.00</div> <div>0.00</div> <div>0.00</div>

			Net Amount		25,913.00		
Amount In Words Rupees Twenty Five Thousand Nine Hundred Thirteen Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			07133100	CGST 0.0%+SGST 0.0%	8,706.90	0.00	0.00
			07133990	CGST 0.0%+SGST 0.0%	1,742.30	0.00	0.00
			07132000	CGST 0.0%+SGST 0.0%	1,982.30	0.00	0.00
			07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
			071390	CGST 0.0%+SGST 0.0%	3,302.30	0.00	0.00
			07139090	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00
			<u>Remarks:</u>			For NAVNEET KUMAR AND COMPANY	
<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			3.SUBJECT TO JAIPUR			Authorised Signatory	