

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/2024/5708 07/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No APPU Delivery Station : NONE Broker SELF		
Buyer GOYAL PROVISION STOR PRATAP NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 7742458877					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR SHRI 60.0/2	07133100	2.00	60.00	100.00	0.00	6,000.00
2	MOONG CHILKA MOTA 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
3	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
4	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
5	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
6	TOOR DALL RAGHAV 30.0	071390	1.00	30.00	98.00	0.00	2,940.00
		Total	7	210	Total	19,110.00	

Other Charges S.KANATA & LABO 16.10	Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,126.00
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Amount In Words **Rupees Nineteen Thousand One Hundred Twenty Six 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
07133100	CGST 0.0%+SGST 0.0%	8,856.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	5,374.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,942.30	0.00	0.00

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