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

KRISHNA KUMAR SHARMA DAUSA

RIDHI SIDHI COLONYWARD NO 11Khandela, KHANDELA ROAD

DAUSA

Pin: 332709 State: Rajasthan

Code: 08

Invoice No.

Dated

SL/2024/5808

11/02/2025

Pymt Mode: CREDIT Transporter **SELF** Vehicle No SELF

Delivery Station: DAUSA

Broker SELF

Buyer Details:

GSTIN: 08CBNPS4120F1ZL

PAN No. CBNPS4120F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 1001	07131020	1.00	30.00	70.00	0.00	2,100.00
	30.0						
2	CHICK PEAS	07132010	3.00	90.00	70.00	0.00	6,300.00
	SALIMAR						
	90.0/3						
3	TOOR DALL	071390	3.00	84.50	100.00	0.00	8,450.00
	33						
	29.8,30.0,24.7						
		Total	7	204.500	Total		16,850.00
Other Charges				Other Charges 16.00			
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Six Only.

Our Bankers:

16.10

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

Jikty Six Offig.										
HSN Code	Tax Description	Assessable CGST Value Value		SGST Value						
07131020 07132010 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	2,102.30 6,306.90 8,456.90	0.00 0.00 0.00	0.00 0.00 0.00						

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

0.00

16,866.00