BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

12

Invoice No. Dated

SL/2024/5534 29/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No SOURBH

Delivery Station: RAJA PARK

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF**

Buyer

AJIT SINGH BHAG SINGH

Phone: 9414863184

Buyer Details:

GSTIN: UnRegistered

RAJA PARK Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	130.00	0.00	11,700.00
	SURYA						
	90.0/3						
2	CHICK PEAS	07132010	3.00	90.00	90.00	0.00	8,100.00
	KABALIWALA						
	90.0/3		2.00	00.00			
3	TOOR DALL	071390	3.00	90.00	118.00	0.00	10,620.00
	RADHAPSAND						
	90.0/3 PAIMA	07133300	2.00	60.00	111.00	0.00	6 660 00
4	RAJMA CHITRA	0/133300	2.00	00.00	111.00	0.00	6,660.00
	60.0/2						
	0010/12						
		Total	11	330	Total		37,080.00

Other Charges

S.KANATA & LABO

25.30

Other Charges25.00CGST TAX0.00SGST TAX0.00

Net Amount 37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five 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 071390 07133300	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	19,813.80 10,626.90 6,664.60	0.00 0.00 0.00	0.00 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