

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY		Invoice No. SL/2024/5488		Dated 27/01/2025	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					
Phone: 9414863184		Pymt Mode: CREDIT			
		Transporter **PARTY-SELF-RECD**			
		Vehicle No			
		Delivery Station : JAIPUR			
State : Rajasthan		State Code : 08			
GSTIN : 08AXBPG3857D1ZO		Pan No : AXBPG3857D			
Buyer		Buyer Details :			
SHRI PASHUPATI NATH TRADERS		GSTIN : Unknown			
JAIPUR		Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL RED 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
2	MOONG CHILKA HARA 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00
3	MOONG MOGAR KORA 270.0/9	07133100	9.00	270.00	105.00	0.00	28,350.00
4	MALKA MASOOR 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
5	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	130.00	0.00	7,800.00
6	GRAM 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00
7	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	105.00	0.00	3,150.00
8	TOOR DALL JJ 30.0	071390	1.00	30.00	102.00	0.00	3,060.00
		Total	17	510	Total		51,750.00

Other Charges S.KANATA & LABO 39.10	Other Charges	39.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	51,789.00

Amount In Words **Rupees Fifty One Thousand Seven Hundred Eighty Nine 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
07139010	CGST 0.0%+SGST 0.0%	5,404.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	31,253.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,804.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,062.30	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory