BILL OF SUPPLY

Code: 08

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

GYAN AND BROTHERS

KATRA BAZAR

171km

HINDAUN

Invoice No. Dated SL/2024/6699 24/03/2025

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **RAJJU BR**

Buyer Details:

GSTIN: 08AHSPG3914E1ZC

PAN No. AHSPG3914E

7014605553, 7014605553

Pin: 322230 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR	07133100	5.00	150.00	103.00	0.00	15,450.00	
	KORA							
	150.0/5							
2	MOONG CHILKA	07133100	5.00	150.00	90.00	0.00	13,500.00	
	GOLD							
	150.0/5							
3	URAD MOGAR	07139010	3.00	90.00	107.00	0.00	9,630.00	
	ROYAL							
	90.0/3							
4	TOOR DALL	071390	3.00	90.00	110.00	0.00	9,900.00	
	JOKER						•	
	90.0/3							
	,							
		Total	16	480	Total		48,480.00	
		Total	Total 16					
Other	Other Charges				Other Charges 197.00			

Other Charges

S.KANATA & LABO

196.80

CGST TAX 0.00 0.00 SGST TAX **Net Amount**

48,677.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Seventy Seven 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%	29,073.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	9,666.90	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	9,936.90	0.00	0.00	

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**