BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

SL/2024/6603

19/03/2025

Dated

Pymt Mode: CREDIT

Phone: 9414863184

Transporter Vehicle No

Invoice No.

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Delivery Station: JAIPUR

Broker

NARENDRA KUMAR JANGID

Buyer Details:

GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	1.00	30.00	101.00	0.00	3,030.00
	RC						
	30.0						
2	TOOR DALL	071390	1.00	30.00	102.00	0.00	3,060.00
	33						
	30.0						
		Total	2	60	Total		6,090.00
Other Charges			Other Charges 5.00				

S.KANATA & LABO

4.60

Other Charges 5.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 6,095.00

Amount In Words Rupees Six Thousand Ninety 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
07133100	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,062.30	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**