Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 17/02/2025 SL/2024/5935 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **JAGDISH JEE J.G.TAMBI** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 1.00 30.00 MOONG MOGAR 07133100 101.00 0.00 3,030.00 1 SHRI 30.0 **URAD MOGAR** 07139010 1.00 30.00 108.00 3,240.00 0.00 **ROYAL** 30.0 Total 60 Total 6,270.00 5.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 4.60 **Net Amount** 6,275.00 Amount In Words Rupees Six Thousand Two Hundred Seventy Five Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133100 CGST 0.0%+SGST 0.0% 3,032.30 0.00 0.00 IFSC CODE-UTIB0003121 07139010 CGST 0.0%+SGST 0.0% 3,242.30 0.00 0.00 BRANCH-MURLIPURA JAIPUR

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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