Dated

17/03/2025

BILL OF SUPPLY

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

Broker Buyer Details:

Invoice No.

SL/2024/6528

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter MARUTI RAOD CARRIER

Delivery Station: HINDAUN

GSTIN: 08COFPM8964Q1ZT

PAN No. COFPM8964Q

SELF

STATION, HINDAUN CITY, Sawai

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKET, INFRONT POLICE

Madhopur, Rajasthan, 322230

Pin: 322230 State: Rajasthan HINDAUN Code: 08

9413182625

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR	07134000	5.00	150.00	73.00	0.00	10,950.00
	KIYRA						
•	150.0/5	07120010	F 00	150.00	74.00	0.00	10.650.00
2	CHANA DALL PURPLE	07139010	5.00	150.00	71.00	0.00	10,650.00
	150.0/5						
		Total	10		Total		21,600.00
Other Charges			Other Cha	raec		123 00	

Other Charges

S.KANATA & LABO

123.00

Other Charges 123.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 21,723.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Three 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
07134000	CGST 0.0%+SGST 0.0%	11,011.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,711.50	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**