

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY		Invoice No. SL/2024/5561		Dated 30/01/2025	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013					
Phone: 9414863184		Pymt Mode: CREDIT			
		Transporter SELF			
		Vehicle No RJ14GH4987			
		Delivery Station : JAIPUR			
State : Rajasthan		State Code : 08			
GSTIN : 08AXBPG3857D1ZO		Pan No : AXBPG3857D			
Buyer SUJEET SINGH BHAG SINGH		Buyer Details :			
		GSTIN : UnRegistered			
JAIPUR		Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR ROYAL KORA 120.0/4	07133100	4.00	120.00	104.00	0.00	12,480.00
2	CHANA DALL PURPLE 90.0/3	07139010	3.00	90.00	74.00	0.00	6,660.00
3	TOOR DALL RADHA PASAND 90.0/3	071390	3.00	90.00	120.00	0.00	10,800.00
4	RAJMA CHITRA 60.0/2	07133300	2.00	60.00	111.00	0.00	6,660.00
5	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	72.50	0.00	2,175.00
6	URAD SABUT SILVER COIN 30.0	07133110	1.00	30.00	96.00	0.00	2,880.00
7	MOONG CHILKA SHREE 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
8	CHICK PEAS KB 30.0	07132010	1.00	30.00	90.00	0.00	2,700.00
		Total	16	480	Total		47,175.00

Other Charges S.KANATA & LABO 36.80	Other Charges	37.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	47,212.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Twelve 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%	15,311.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	8,844.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,806.90	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,664.60	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,702.30	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