

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6317				06/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan State Code : 08				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ14GN8624							
				Delivery Station : SURAJPOLE							
				Broker SELF							
Buyer				Buyer Details :							
RAMAWTAR JAGDISH PRASAD				GSTIN : 08CPZPD7155R1ZP							
BHA-2ANAJ MANDIJAIPUR, SURAJPOL				PAN No. CPZPD7155R							
SURAJPOL Pin : 302003 State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MASOOR DALL	07139010	25.00	750.00	73.00	0.00	54,750.00				
2	750.0/25 URAD SABUT SILVER 150.0/5	07133110	5.00	150.00	90.25	0.00	13,537.50				
		Total	30	900	Total	68,287.50					
Other Charges				Other Charges				69.50			
S.KANATA & LABO				CGST TAX				0.00			
69.00				SGST TAX				0.00			
				Net Amount				68,357.00			
Amount In Words Rupees Sixty Eight Thousand Three Hundred Fifty Seven Only.											
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value			
				07139010		CGST 0.0%+SGST 0.0%		54,807.50			
				07133110		CGST 0.0%+SGST 0.0%		13,549.00			
								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			