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

RAMAWTAR JAGDISH PRASAD

BHA-2ANAJ MANDIJAIPUR, SURAJPOL

Pin: 302003 State: Rajasthan Code: 08 SURAJPOL

Invoice No.

Dated

SL/2024/6272

05/03/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ52GA1234

Delivery Station: SURAJPOLE

Broker SELF

Buyer Details:

GSTIN: 08CPZPD7155R1ZP

PAN No. CPZPD7155R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	20.00	600.00	73.00	0.00	43,800.00
2	600.0/20 UDAD DALL	07132000	10.00	300.00	90.75	0.00	27,225.00
	300.0/10						
		Total	30	900	Total		71,025.00
Other Charges				Other Charges 69.00			

Amount In Words Rupees Seventy One Thousand Ninety Four Only.

Our Bankers:

69.00

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	43,846.00 27,248.00	0.00 0.00	0.00 0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

71,094.00