Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6788 28/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **PHONE PAY** Buyer Details: **LOKESH KIRANA STORE** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 MOONG MOGAR 07133100 1 93.00 0.00 2,790.00 Odi 30.0 CHANA DALL 07139010 1.00 30.00 70.00 0.00 2,100.00 Red 30.0 Total 60 Total 4,890.00 -44.00 Other Charges Other Charges S.KANATA & LABOS.MUDDAT **CGST TAX** 0.00 0.00 SGST TAX 4.60 -48.90 **Net Amount** 4,846.00 Amount In Words Rupees Four Thousand Eight Hundred Forty Six 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%	2,764.40	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,081.30	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**