

BILL OF SUPPLY

Original

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**

Invoice No.

Dated

SL/2024/5710

07/02/2025

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ05GB5577**

Delivery Station : **NADBAI**

Broker **SELF**

Buyer

ROHIT TRADING COMPANY

NADBAI

Pin : **321602** State : **Rajasthan**

Code : **08**

9828951135

Buyer Details :

GSTIN : **08AMLPG8476H1ZJ**

PAN No. **AMLPG8476H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ROYAL 300.0/10	07139010	10.00	300.00	107.50	0.00	32,250.00
2	MOONG SABUT MOTA 90.0/3	07133100	3.00	90.00	91.00	0.00	8,190.00
3	GRAM VIP 300.0/10	07132000	10.00	300.00	65.00	0.00	19,500.00
4	TOOR DALL JJ 90.0/3	071390	3.00	90.00	98.00	0.00	8,820.00
5	UDAD DALL GC 90.0/3	07132000	3.00	90.00	96.00	0.00	8,640.00
6	MALKA MASOOR TIGER 90.0/3	07139090	3.00	90.00	71.00	0.00	6,390.00
7	CHICK PEAS VIRAT 150.0/5	07132010	5.00	150.00	81.00	0.00	12,150.00
		Total	37	1,110	Total		95,940.00

Other Charges

S.KANATA & LABO

85.10

Other Charges 85.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 96,025.00

Amount In Words **Rupees Ninety Six Thousand Twenty Five 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
07139010	CGST 0.0%+SGST 0.0%	32,273.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	8,196.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	28,169.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	8,826.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,396.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	12,161.50	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