

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/6281</b> <b>05/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>COLD BHAGWATI UDYOG</b> <b>C-177VKI AREA, ROAD NO.9</b>  <b>JAIPUR</b> Pin : <b>302023</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFB6597N1ZT</b> PAN No. <b>AABFB6597N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT	07133100	5.00	150.20	90.00	0.00	13,518.00
2	150.2/5 PULSES LAL CHOLA 90.4/3	07139090	3.00	90.40	83.50	0.00	7,548.40
		Total	<b>8</b>	<b>240.600</b>	Total	21,066.40	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT    ROUND OFF 36.80      -75.48      -135.18	Other Charges      -173.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,893.00</b>
--	--

Amount In Words **Rupees Twenty Thousand Eight Hundred Ninety Three 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%	13,405.82	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	7,486.72	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

**For NAVNEET KUMAR AND COMPANY**

3.SUBJECT TO JAIPUR

Authorised Signatory