

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/2024/6496 13/03/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RASAL SINGH Delivery Station : ROAD NO 2 Broker SELF																																			
IRN No 4b4c67f8a1ba6b5deddc5db07c0648398bb4eaab837ece63d07c8f73ff354daa ACK No 172517040468652 Date : 13/03/2025																																							
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MOONG SABUT GREEN 30.0</td><td>07133100</td><td>1.00</td><td>30.00</td><td>91.00</td><td>0.00</td><td>2,730.00</td></tr><tr><td>2</td><td>PULSES CHAULA LAL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>84.00</td><td>0.00</td><td>2,520.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOONG SABUT GREEN 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00	2	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00			Total	2	60	Total	5,250.00	
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Other Charges S.KANATA & LABO 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,255.00																																			
Amount In Words Rupees Five Thousand Two Hundred Fifty Five Only.																																							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,732.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,522.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,732.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00																	
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<u>Remarks:</u>																																							
<u>Terms :</u> 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 Authorised Signatory																																			