

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/2024/5680 05/02/2025			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : NARNOL Broker SELF			
Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KOTAK 60.0/2	07133100	2.00	60.00	95.00	0.00	5,700.00
2	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	84.00	0.00	2,520.00
		Total	3	90	Total	8,220.00	
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,227.00			
Amount In Words Rupees Eight Thousand Two Hundred Twenty Seven Only.							
<u>Our Bankers :</u> (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	IGST 0.0%		5,704.60	0.00	0.00
		07132010	IGST 0.0%		2,522.30	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			