

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6126</b> <b>27/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>YADAV FLOUR MILL</b>     <b>PRATAP NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA APPLE 60.0/2	07133100	2.00	60.00	91.00	0.00	5,460.00
2	CHANA DALL RED 60.0/2	07139010	2.00	60.00	72.00	0.00	4,320.00
3	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
4	KALA MASOOR KIYARA 30.0	07134000	1.00	30.00	74.00	0.00	2,220.00
5	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00
		Total	<b>7</b>	<b>210</b>	Total	17,100.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>17,116.00</b>			
Amount In Words <b>Rupees Seventeen Thousand One Hundred Sixteen Only.</b>							
<b>Our Bankers :</b> (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%		8,316.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		6,576.90	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,222.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			