Delivery Station: JAIPUR

BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 11/02/2025 SL/2024/5795 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 9414863184 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA	07133100	4.00	120.00	103.00	0.00	12,360.00
	120.0/4						
2	CHANA DALL RED	07139010	1.00	30.00	73.00	0.00	2,190.00
	30.0						
		Total	5		Total		14,550.00
Other	Other Charges			Other Charges -134.00			

S.KANATA & LABOS.MUDDAT **CGST TAX** 0.00 SGST TAX 0.00 11.50 -145.50 **Net Amount**

14,416.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixteen Only.

HSN Code Tax Description 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 07139010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	12,245.60 2,170.40	0.00 0.00	0.00 0.00
07 103010	0.070+0001 0.070	2,170.40	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**