

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/2024/5686 06/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : LOHAMANDI Broker SELF	
Buyer JAMUNA DIPARTMENTAL STORE LOHAMANDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

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	MASOOR DALL 7 STAR 60.0/2	07139010	2.00	60.00	73.00	0.00	4,380.00
3	TOOR DALL BITCOIN 60.0/2	071390	2.00	60.00	105.00	0.00	6,300.00
4	CHICK PEAS 2001 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00
5	MOONG CHILKA SHRI 60.0/2	07133100	2.00	60.00	92.00	0.00	5,520.00
6	UDAD DALL 11000 30.0	07132000	1.00	30.00	94.00	0.00	2,820.00
7	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
8	CHAULA MOGAR OM 30.0	07133300	1.00	30.00	76.00	0.00	2,280.00
9	MATAR 30.0	07131000	1.00	30.00	41.00	0.00	1,230.00
		Total	13	390	Total	35,040.00	

Other Charges S.KANATA & LABO 29.90				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,070.00	
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Amount In Words **Rupees Thirty Five Thousand Seventy 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%	11,229.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,596.90	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,304.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,602.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	2,282.30	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory