

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/2024/5699 06/02/2025		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR SHRI 30.0	07133100	1.00	30.00	100.00	0.00	3,000.00
2	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00
3	TOOR DALL RAGHAV 30.0	071390	1.00	30.00	98.00	0.00	2,940.00
		Total	3	90	Total		8,130.00

Other Charges S.KANATA & LABOS.MUDDAT 6.90 -81.30		Other Charges -74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,056.00
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Amount In Words **Rupees Eight Thousand Fifty Six 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%	2,972.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	2,170.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	2,912.90	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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory