BILL OF SUPPLY

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

IRN No f2755c5aec490550eee5728755db58a4db952e141287a573e78ec913

321b045c

ACK No 172516738709024 Date: 30/01/2025

Buyer

BHIHARILAL BHAGIRATH PRASAD

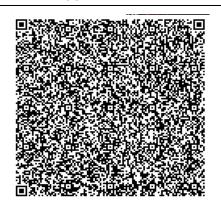
NEEMKA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413011384 GSTIN: 08ABPPA5458G1ZI Invoice No. Dated SL/2024/5563 30/01/2025

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HARI PKP

Delivery Station: **NEEMKATHANA**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT DESI 330.0/11	07133100	11.00	330.00	89.10	0.00	29,403.00
		Total	11		Total		29,403.00 25.00
Other Charges				Other Charges			25.00

S.KANATA & LABO

25.30

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 29,428.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Eight 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%	29,428.30	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