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 6db30b2011f3531bf50f3add241835fa24f0bd33773f18199416f0b55c

322094

ACK No 172516986576379 Date: 06/03/2025

Buyer

SURAJ FLOUR MILL

RAMNAGARS-2VKI AREA, MURLIPURA

SCHEME OPP. ROAD NO 2

ROAD NO 2 Pin: 302039 State: Rajasthan Code: 08

Phone:

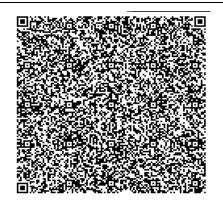
GSTIN: PAN No. AEJFS9478M 08AEJFS9478M1ZW

Invoice No. Dated 06/03/2025 SL/2024/6292

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RASAL SINGH Delivery Station: ROAD NO 2

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH KAKA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00
	Charges	Total	1	30 Other Cha	rges		1,740.00 2.00 0.00

2.30

SGST TAX 0.00 **Net Amount** 1,742.00

Amount In Words Rupees One Thousand Seven Hundred Forty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133990	CGST 0.0%+SGST 0.0%	1,742.30	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.

Authorised Signatory