

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5702</b> <b>07/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SUNIL LAKDA</b>		
Buyer <b>M K MASALA UDYOG</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA SHREE DESI 330.0/11	07133100	11.00	330.00	92.00	0.00	30,360.00
2	GRAM GREEN CITY 30.0	07132000	1.00	30.00	68.00	0.00	2,040.00
3	UDAD DALL 21000 60.0/2	07132000	2.00	60.00	98.00	0.00	5,880.00
4	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	125.00	0.00	7,500.00
5	RAJMA MOTI 30.0	07133300	1.00	30.00	120.00	0.00	3,600.00
6	RAJMA JAMMU 30.0	07133300	1.00	30.00	80.00	0.00	2,400.00
		<b>Total</b>	<b>18</b>	<b>540</b>	<b>Total</b>	<b>51,780.00</b>	

<b>Other Charges</b> S.KANATA & LABO 41.40	Other Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 51,821.00</b>
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Amount In Words **Rupees Fifty One Thousand Eight Hundred Twenty One 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%	30,385.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,926.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	7,504.60	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,004.60	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