

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6497		13/03/2025	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
BHAVANA SHARMA				Buyer Details :			
				GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR RC 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00
2	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00
		Total	2	60	Total	6,240.00	
Other Charges				Other Charges 5.00			
S.KANATA & LABO				CGST TAX 0.00			
4.60				SGST TAX 0.00			
				Net Amount 6,245.00			
Amount In Words Rupees Six Thousand Two Hundred Forty Five Only.							
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281		07133100		CGST 0.0%+SGST 0.0%		3,032.30	
IFSC CODE-UTIB0003121		07139010		CGST 0.0%+SGST 0.0%		3,212.30	
BRANCH-MURLIPURA JAIPUR						SGST Value	
<u>Remarks:</u>							
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY			
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory			
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.							
3.SUBJECT TO JAIPUR							
JURSDICTION ONLY.							
4.CD CONDITION ONLY 5TH DAY IN BILL DATE							