

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/2024/6443 11/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No GOPAL Delivery Station : JAIPUR Broker SELF		
Buyer PIONEER FOODS PRIVATE LIMITED RAJDHANI MANDI YARD KUKAR KHERASP-1JAIPUR, KRASHI UPAJ MANDI SAMITI OPP VKI AREA SIKAR RAOD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAFCP0623G1ZP PAN No. AAFCP0623G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 1200.0/40	07133100	40.00	1,200.00	93.75	0.00	112,500.00
		Total	40	1,200	Total		112,500.00

Other Charges S.KANATA & LABO 92.00	Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 112,592.00
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Amount In Words **Rupees One Lakh Twelve Thousand Five Hundred Ninety Two Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">112,592.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	112,592.00	0.00	0.00
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07133100	CGST 0.0%+SGST 0.0%	112,592.00	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 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
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