

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/2024/6442

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH7145

Delivery Station : MAHESH NAGAR

Broker SELF

IRN No aed20815affc381e869d6c039c7619f3b48cff73ebd325f0c2c37aa9e84b4a9b

ACK No 172517021021414

Date : 10/03/2025

Buyer

B.T.FOOD PRODUCTS PVT LTD

PLOT NO. D-28, JAIPURI EXTENSION,

MAHESH NAGAR, JAIPUR, Jaipur,

Rajasthan, 302015

MAHESH NAGAR

Pin : 302015

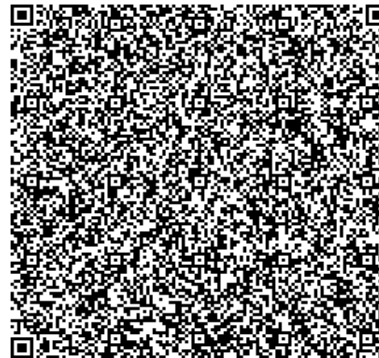
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECB9132D1ZW

PAN No. AAECB9132D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR EAGLE 600.0/20	07134000	20.00	600.00	70.75	0.00	42,450.00
		Total	20	600	Total	42,450.00	

Other Charges

S.KANATA & LABO

46.00

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

42,496.00

Amount In Words Rupees Forty Two Thousand Four Hundred Ninety Six 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
07134000	CGST 0.0%+SGST 0.0%	42,496.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory