

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/2024/6629 20/03/2025																		
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No RJ14GH2963 Delivery Station : BHARATPURA Broker SELF																		
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGJPG0468P1ZX PAN No. AGJPG0468P																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOONG MOGAR RC 390.0/13	07133100	13.00	390.00	100.25	0.00	39,097.50															
2	MOTH KAKA 60.0/2	07133990	2.00	60.00	58.00	0.00	3,480.00															
		Total	15	450	Total	42,577.50																
Other Charges S.KANATA & LABO 184.50				Other Charges 184.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,762.00																		
Amount In Words Rupees Forty Two Thousand Seven Hundred Sixty Two Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>39,257.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07133990</td><td>CGST 0.0%+SGST 0.0%</td><td>3,504.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	39,257.40	0.00	0.00	07133990	CGST 0.0%+SGST 0.0%	3,504.60	0.00	0.00
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<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 Authorised Signatory																		