

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/2024/5819 11/02/2025			
				Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No GOPAL Delivery Station : CHOMU Broker PINTU JI BR.			
Buyer KISHANLAL HARINARAYAN CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT SHRI HARA 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
2	PULSES SD 30.0	07139090	1.00	30.00	50.50	0.00	1,515.00
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	85.00	0.00	2,550.00
4	WHEAT 90.0/3	10011010	3.00	90.00	34.00	0.00	3,060.00
5	PULSES M 30.0	07139090	1.00	30.00	48.00	0.00	1,440.00
		Total	7	210	Total	11,265.00	
Other Charges S.KANATA & LABO 76.10				Other Charges 76.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 11,341.00			
Amount In Words Rupees Eleven Thousand Three Hundred Forty One Only.							
<u>Our Bankers :</u> (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%		2,712.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		2,979.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		2,552.30	0.00	0.00
		10011010	CGST 0.0%+SGST 0.0%		3,096.90	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 Authorised Signatory			