

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/2024/5918 17/02/2025	
					Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF	
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413182625					Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR EAGLE 120.0/4	07134000	4.00	120.00	71.50	0.00	8,580.00
2	CHANA DALL PURPLE 60.0/2	07139010	2.00	60.00	73.50	0.00	4,410.00
3	GRAM VIP 90.0/3	07132000	3.00	90.00	65.00	0.00	5,850.00
4	MOONG CHILKA ADITYA 90.0/3	07133100	3.00	90.00	90.00	0.00	8,100.00
5	URAD MOGAR 11000 90.0/3	07139010	3.00	90.00	103.00	0.00	9,270.00
6	MOONG MOGAR SHRI 150.0/5	07133100	5.00	150.00	100.50	0.00	15,075.00
		Total	20	600	Total	51,285.00	

Other Charges S.KANATA & LABO 246.00	Other Charges 246.00
	CGST TAX 0.00
	SGST TAX 0.00
Net Amount 51,531.00	

Amount In Words **Rupees Fifty One Thousand Five Hundred Thirty One 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%	8,629.20	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,741.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,886.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	23,273.40	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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory