

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5819</b> <b>11/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>CHOMU</b>  Broker <b>PINTU JI BR.</b>		
Buyer <b>KISHANLAL HARINARAYAN CHOMU</b>        CHOMU      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

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
		<b>Total</b>	<b>7</b>	<b>210</b>	<b>Total</b>		<b>11,265.00</b>

<b>Other Charges</b> S.KANATA & LABO 76.10	Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00  <b>Net Amount 11,341.00</b>
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Amount In Words **Rupees Eleven Thousand Three Hundred Forty 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
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

**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