Dated

BILL OF SUPPLY

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

MANISH TRADING COMPANY SHASTRI NAGAR

Shop No-66Jaipur, Hosuing Board,

Shastri Nagar

JAIPUR

Pin: 302016 State: Rajasthan

Code: 08

Invoice No.

23/01/2025 SL/2024/5448

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Buyer Details:

GSTIN: 08DQAPA5102E1ZM

PAN No. **DQAPA5102E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	2.00	60.00	104.00	0.00	6,240.00
	KK						
	60.0/2						
2	MALKA MASOOR	07139090	2.00	60.00	70.50	0.00	4,230.00
	60.0/2						
3	MOONG CHILKA	07133100	1.00	30.00	96.00	0.00	2,880.00
	HARA						
	30.0						
4	URAD MOGAR	07139010	1.00	30.00	114.00	0.00	3,420.00
	ROYAL						
	30.0						
5	CHICK PEAS	07132010	1.00	30.00	118.00	0.00	3,540.00
	333						
_	30.0	07170000	1.00	30.00	62.00	0.00	1 000 00
6	PULSES M	07139090	1.00	30.00	63.00	0.00	1,890.00
	30.0						
	30.0						
		Total	8	240	Total		22,200.00
				Other Charges			28.00
Other Charges S.KANATA & LABOS.MUDDAT					CGST TAX		
18.40 9.45				SGST TAX			0.00 0.00
7.30			Net Amount				
				IVEL AIIIOU	iii.		22,228.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Eight 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%	9,126.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,136.35	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**