

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No. Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6405 10/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter **PARTY-SELF-RECD**			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No VISHNU			
				Delivery Station : SYOPUR ROAD			
Buyer				Broker SUNIL LAKDA			
SHRI GOVIND STORE.				Buyer Details :			
SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				GSTIN : 08ALIPG5730E1ZB			
				PAN No. APCPJ4361A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ROYAL 60.0/2	07133100	2.00	60.00	95.00	0.00	5,700.00
2	MALKA MASOOR TIGER 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	TOOR DALL JOKER 30.0	071390	1.00	30.00	114.00	0.00	3,420.00
4	CHICK PEAS WOW 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00
5	MOONG SABUT HARA 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00
		Total	6	180	Total	17,820.00	
Other Charges				Other Charges			
S.KANATA & LABO				14.00			
13.80				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 17,834.00			
Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Four Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
(1) AXIS BANK LTD.						CGST Value	
A/C NO.922030035319281						SGST Value	
IFSC CODE-UTIB0003121							
BRANCH-MURLIPURA JAIPUR							
		07133100		CGST 0.0%+SGST 0.0%		8,436.90	
		07139090		CGST 0.0%+SGST 0.0%		2,222.30	
		071390		CGST 0.0%+SGST 0.0%		3,422.30	
		07132010		CGST 0.0%+SGST 0.0%		3,752.30	
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			