

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6481</b> <b>12/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>LOHAMANDI</b>  Broker <b>SELF</b>			
Buyer <b>MAHARAJ MISTHAN BHANDHAR</b>     <b>LOHAMANDI</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08GIWPS7066G1Z8</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	103.00	0.00	3,090.00
2	CHANA DALL PURPLE 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00
3	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	110.00	0.00	3,300.00
		Total	<b>3</b>	<b>90</b>	Total	8,550.00	
<b>Other Charges</b> S.KANATA & LABO 6.90				Other Charges      7.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      8,557.00</b>			
Amount In Words <b>Rupees Eight Thousand Five Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></b> (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%		3,092.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		5,464.60	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			