

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5961		18/02/2025	
Phone: 9414863184				Pymt Mode: CASH			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
Buyer				Broker SELF			
Cash Sale				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 30.0	07133100	1.00	30.00	102.50	0.00	3,075.00
		Total	1	30	Total	3,075.00	
Other Charges				Other Charges -28.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
2.30 -30.75				SGST TAX 0.00			
				Net Amount 3,047.00			
Amount In Words Rupees Three Thousand Forty Seven 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%		3,046.55	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				Authorised Signatory			