

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/6369 08/03/2025			
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 30.0	07139010	1.00	30.00	74.50	0.00	2,235.00
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
3	MOONG MOGAR RC 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00
4	GRAM BULET 30.0	07132000	1.00	30.00	63.00	0.00	1,890.00
		Total	4	120	Total	10,005.00	
Other Charges S.KANATA & LABOS.MUDDAT 9.10 -100.05				Other Charges -91.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,914.00			
Amount In Words Rupees Nine Thousand Nine Hundred Fourteen 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
		07139010	CGST 0.0%+SGST 0.0%		2,214.95	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,825.80	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		1,873.30	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			