Dated

25/03/2025

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

KAMLESH MAMAJI

Buyer Details:

GSTIN: Unknown

Invoice No.

Vehicle No

Broker SELF

SL/2024/6730

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|-------|-------------|----------|
| 1 | MASOOR DALL | 07139010 | 1.00 | 30.00 | 75.00 | 0.00 | 2,250.00 |
| | 30.0 | | | | | | |
| 2 | MOONG MOGAR | 07133100 | 1.00 | 30.00 | 92.00 | 0.00 | 2,760.00 |
| | OODI 30.0 | | | | | | |
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| | | | | | | | |
| | | Total | 2 | 60 | Total | | 5,010.00 |
| Other Oherman | | | | Other Char | | | 5,010.00 |

Other Charges

S.KANATA & LABO

4.60

Other Charges 5.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 5,015.00

Amount In Words Rupees Five Thousand Fifteen 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% | 2,252.30 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 2,762.30 | 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**