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

IRN No 1db6ed9c297659036d66fa059b8c84ee02bb4811e3b8ec00402c513

d84bd6211

ACK No 172516798448400 Date: 07/02/2025

Buyer

SHREE BHAIRAV TRADING CO.

32 DUKAN ROAD NO 9

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **9413376665**

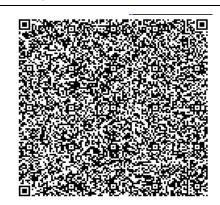
GSTIN: 08AFCPG4346L1ZD PAN No. AFCPG4346L

Invoice No. Dated SL/2024/5721 07/02/2025

Pymt Mode: CREDIT
Transporter SELF
Vehicle No GOPAL

Delivery Station: JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	2.00	60.00	96.00	0.00	5,760.00
	KOTAK						
	60.0/2						
2	CHANA DALL	07139010	2.00	60.00	72.00	0.00	4,320.00
	RED						
	60.0/2						
3	MASOOR DALL	07139010	2.00	60.00	73.00	0.00	4,380.00
	7 STAR						
	60.0/2						
4	MOONG CHILKA	07133100	1.00	30.00	95.00	0.00	2,850.00
	MOTI						
	30.0						
5	TOOR DALL	071390	1.00	30.00	98.00	0.00	2,940.00
	33						
	30.0						
		Total	8	240	Total		20,250.00
Other Charges				Other Chai	rges		18.00
	•			CCCTTAV			

S.KANATA & LABO

Our Bankers:

18.40

Other Charges 18.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 20,268.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty Eight Only.

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07133100	CGST 0.0%+SGST 0.0%	8,616.90	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	8,709.20	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	2,942.30	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory