

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/2024/6080 22/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer SHREE BHAIKAV TRADING CO. 32 DUKAN ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9413376665					Buyer Details : GSTIN : 08AFCPG4346L1ZD PAN No. AFCPG4346L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	1.00	30.00	101.00	0.00	3,030.00
	30.0						
2	CHAULA MOGAR	07133300	1.00	30.00	84.00	0.00	2,520.00
	SHREE						
	30.0						
		Total	2	60	Total		5,550.00

Other Charges S.KANATA & LABO 4.60	Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,555.00
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Amount In Words **Rupees Five Thousand Five Hundred Fifty Five Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,032.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,522.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00
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<u>Remarks:</u> <u>Terms :</u> 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 3.SUBJECT TO JAIPUR Authorised Signatory
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