

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/6816</b> <b>29/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GJ6989</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>PIONEER FOODS PRIVATE LIMITED</b> <b>RAJDHANI MANDI YARD KUKAR</b> <b>KHERASP-1JAIPUR, KRASHI UPJ MANDI</b> <b>SAMITI OPP VKI AREA SIKAR RAOD</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAFCP0623G1ZP</b> PAN No. <b>AAFCP0623G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASOOR KIYRA	07134000	36.00	1,080.00	75.50	0.00	81,540.00
		Total	<b>36</b>	<b>1,080</b>	Total	81,540.00	

<b>Other Charges</b> S.KANATA & LABO 82.80	Other Charges                      83.00 CGST TAX                              0.00 SGST TAX                              0.00  <b>Net Amount                              81,623.00</b>
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Amount In Words **Rupees Eighty One Thousand Six Hundred Twenty Three 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
07134000	CGST 0.0%+SGST 0.0%	81,622.80	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