

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated				
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6494				12/03/2025				
Phone: 9414863184				Pymt Mode: CREDIT								
State : Rajasthan				State Code : 08				Transporter SELF				
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Vehicle No				
								Delivery Station : ROAD NO 2				
				Broker SELF								
Buyer				Buyer Details :								
D.K STORE				GSTIN : UnRegistered								
ROAD NO.2												
ROAD NO 2				Pin :				State : Rajasthan				
				Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount					
1	MOONG CHILKA ADITYA 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00					
2	MOONG MOGAR RC 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00					
3	MASOOR DALL 30.0	07139010	1.00	30.00	74.50	0.00	2,235.00					
4	TOOR DALL JJ 30.0	071390	1.00	30.00	101.00	0.00	3,030.00					
		Total	4	120	Total	11,025.00						
Other Charges				Other Charges				9.00				
S.KANATA & LABO				CGST TAX				0.00				
9.20				SGST TAX				0.00				
				Net Amount				11,034.00				
Amount In Words Rupees Eleven Thousand Thirty Four Only.												
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value		
(1) AXIS BANK LTD.		07133100		CGST 0.0%+SGST 0.0%		5,764.60		0.00		0.00		
A/C NO.922030035319281		07139010		CGST 0.0%+SGST 0.0%		2,237.30		0.00		0.00		
IFSC CODE-UTIB0003121		071390		CGST 0.0%+SGST 0.0%		3,032.30		0.00		0.00		
BRANCH-MURLIPURA JAIPUR												
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				