

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/2024/1687 15/07/2024																							
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																							
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413182625				Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHICK PEAS SH 60.0/2	07132010	2.00	60.00	107.00	0.00	6,420.00																				
2	CHICK PEAS KB 150.0/5	07132010	5.00	150.00	98.00	0.00	14,700.00																				
3	PULSES AHAR JJ 60.0/2	07139090	2.00	60.00	161.00	0.00	9,660.00																				
4	PULSES URAD SABUT 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00																				
5	PICHA MATAR 90.0/3	07131020	3.00	90.00	65.00	0.00	5,850.00																				
		Total	13	390	Total	39,870.00																					
Other Charges S.KANATA & LABO 159.90				Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,030.00																							
Amount In Words Rupees Forty Thousand Thirty Only.																											
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>21,206.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>12,936.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>5,886.90</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	21,206.10	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	12,936.90	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	5,886.90	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07132010	CGST 0.0%+SGST 0.0%	21,206.10	0.00	0.00																							
07139090	CGST 0.0%+SGST 0.0%	12,936.90	0.00	0.00																							
07131020	CGST 0.0%+SGST 0.0%	5,886.90	0.00	0.00																							
<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 Authorised Signatory																							