

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/2024/3524 21/10/2024			
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No GOPAL Delivery Station : KHEDALI Broker DL RAMOTAR KAHANDELWAL			
Buyer PRAMOD KUMAR SHIVAM KUMAR KHEDALI KHEDALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA SAFAD 60.0/2	07139090	2.00	60.00	80.00	0.00	4,800.00
2	GRAM PLAIN 60.0/2	07132000	2.00	60.00	78.00	0.00	4,680.00
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	112.00	0.00	3,360.00
		Total	5	150	Total	12,840.00	

Other Charges S.KANATA & LABO 61.50		Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,902.00	
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Amount In Words **Rupees Twelve Thousand Nine Hundred Two 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,824.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,704.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,372.30</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,824.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,704.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,372.30	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. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory
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