

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/2024/4607 14/12/2024																																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker																																	
Buyer MANISH TRADING COMPANY SHASTRI NAGAR Shop No-66Jaipur, Hosuing Board, Shastri Nagar JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DQAPA5102E1ZM PAN No. DQAPA5102E																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MALKA MASOOR	07139090	5.00	150.00	71.50	0.00	10,725.00																														
	150.0/5																																				
2	MOONG MOGAR	07133100	2.00	60.00	94.00	0.00	5,640.00																														
	KAMAL																																				
	60.0/2																																				
3	MOONG CHILKA	07133100	1.00	30.00	92.00	0.00	2,760.00																														
	HARA																																				
	30.0																																				
4	URAD MOGAR	07139010	1.00	30.00	115.00	0.00	3,450.00																														
	ROYAL																																				
	30.0																																				
5	CHAULA CHILKA	07133500	1.00	30.00	80.00	0.00	2,400.00																														
	DOUBLE HATHI																																				
	30.0																																				
6	GRAM	07132000	1.00	30.00	73.00	0.00	2,190.00																														
	TRISHUL																																				
	30.0																																				
		Total	11	330	Total	27,165.00																															
Other Charges S.KANATA & LABO 25.30				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,190.00																																	
Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety 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>10,736.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>8,406.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,452.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133500</td><td>CGST 0.0%+SGST 0.0%</td><td>2,402.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,192.30</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%	10,736.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	8,406.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,192.30	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 Authorised Signatory																																	