

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1907</b> <b>27/07/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>NIRMAL AND COMPANY</b> SCHEME 4 A, PLOT NO. 12, SHIV NAGAR, MURLIPURA, Jaipur, Rajasthan, 302039 JAIPUR      Pin : <b>3020329</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AMSPD2728G1ZY</b> PAN No. <b>AMSPD2728G</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	TOOR DALL JJ 90.0/3	071390	3.00	90.00	155.00	0.00	13,950.00																				
2	GRAM RAJDANI 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00																				
3	PULSES CHOLA SAFAD 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																				
		Total	<b>6</b>	<b>180</b>	Total	21,270.00																					
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,284.00</b>																							
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Eighty Four Only.</b>																											
<b><u>Our Bankers :</u></b> (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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>13,956.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,822.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	13,956.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,822.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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				3.SUBJECT TO JAIPUR																							
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							