

## 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/2024/4643</b> <b>16/12/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RITURAJ</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																	
Buyer <b>RITU RAJ SAINI</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MOONG CHILKA MOTA 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00																														
2	MOONG MOGAR KORA KAMAL 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00																														
3	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	116.00	0.00	3,480.00																														
4	UDAD DALL GC 30.0	07132000	1.00	30.00	106.00	0.00	3,180.00																														
5	MALKA MASOOR Tiger 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00																														
6	CHAULA MOGAR Shri 60.0/2	07133300	2.00	60.00	85.50	0.00	5,130.00																														
		Total	<b>7</b>	<b>210</b>	Total	19,620.00																															
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>19,636.00</b>																																	
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Thirty Six 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,674.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,482.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,162.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>5,134.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,674.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	5,134.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																	
07133100	CGST 0.0%+SGST 0.0%	5,674.60	0.00	0.00																																	
07139010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00																																	
07132000	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00																																	
07139090	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00																																	
07133300	CGST 0.0%+SGST 0.0%	5,134.60	0.00	0.00																																	
<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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory																																	