

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/1497</div>		Dated <div>05/07/2024</div>		
				<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No RJ41GA0272</div> <div>Delivery Station : GOVINDPURA</div> <div>Broker SELF</div>				
<div>Buyer</div> <div>MAYA MAHADEV TRADERS 21</div> <div>GOVINDPURASURAJ NAGARDUKAM NO. 3,</div> <div>4, 5, 6,Jaipur, GOVINDPURA SE</div> <div>SIRSI LINK ROAD</div> <div>GOVINDPURA Pin : 302012 State : Rajasthan Code : 08</div> <div>9928428226</div>				<div>Buyer Details :</div> <div>GSTIN : 08AITPJ6744K1ZI</div> <div>PAN No. AITPJ6744K</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG MOGAR  210.0/7	07139090	7.00	210.00	105.00	0.00	22,050.00	
2	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	135.00	0.00	4,050.00	
3	PULSES Kali Masoor 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	
4	PULSES Urad Kali Dal 30.0	07139090	1.00	30.00	114.00	0.00	3,420.00	
5	PULSES Urad Mogar 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00	
6	CHICK PEAS 777 90.0/3	07132010	3.00	90.00	127.00	0.00	11,430.00	
7	PULSES Moong Sabut 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00	
8	GRAM Ginni 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00	
9	PULSES Urad Sabut 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00	
		Total	20	600	Total		62,550.00	
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>46.00</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>				<div>46.00</div> <div>0.00</div> <div>0.00</div>

				<b>Net Amount</b>	<b>62,596.00</b>
Amount In Words <b>Rupees Sixty Two Thousand Five Hundred Ninety Six Only.</b>					
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		07139090	CGST 0.0%+SGST 0.0%	44,492.20	0.00
		07132010	CGST 0.0%+SGST 0.0%	11,436.90	0.00
		07132000	CGST 0.0%+SGST 0.0%	6,666.90	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>  <div>3.SUBJECT TO JAIPUR</div> <div>Authorised Signatory</div>		