

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3934</b> <b>08/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GR8376</b> Delivery Station : <b>GOVINDPURA</b>  Broker <b>SELF</b>																		
Buyer <b>MAYA MAHADEV TRADERS 21</b> <b>GOVINDPURASURAJ NAGARDUKAM NO. 3,</b> <b>4, 5, 6,Jaipur, GOVINDPURA SE</b> <b>SIRSI LINK ROAD</b> <b>GOVINDPURA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9928428226</b>				Buyer Details :  GSTIN : <b>08AITPJ6744K1ZI</b> PAN No. <b>AITPJ6744K</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00															
2	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	155.00	0.00	9,300.00															
3	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00															
		Total	<b>6</b>	<b>180</b>	Total	19,740.00																
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,754.00</b>																		
Amount In Words <b>Rupees Nineteen Thousand Seven Hundred Fifty 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><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>10,449.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,304.60</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%	10,449.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,304.60	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		