

## 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/2024/691</b> <b>11/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BHARATPURA</b>  Broker <b>SELF</b>																		
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> <b>0, MANDI ATAL BAND, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GRAM TRISHUL 450.0/15	07132000	15.00	450.00	69.50	0.00	31,275.00															
2	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	113.00	0.00	16,950.00															
		Total	<b>20</b>	<b>600</b>	Total	48,225.00																
<b>Other Charges</b> S.KANATA & LABO 244.00				Other Charges      244.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>48,469.00</b>																		
Amount In Words <b>Rupees Forty Eight Thousand Four Hundred Sixty Nine 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>31,458.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>17,011.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	31,458.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	17,011.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07132000	CGST 0.0%+SGST 0.0%	31,458.00	0.00	0.00																		
07132010	CGST 0.0%+SGST 0.0%	17,011.00	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																		