

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>				<div>Invoice No. Dated</div> <div>SL/2024/456712/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No KAKA PKP</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	TOOR DALL JJ 60.0/2	071390	2.00	60.00	108.00	0.00	6,480.00																														
2	CHICK PEAS SURYA 60.0/2	07132010	2.00	60.00	160.00	0.00	9,600.00																														
3	GRAM TRISHUL 30.0	07132000	1.00	30.00	72.00	0.00	2,160.00																														
4	1PULESES CHANA DALL	07139090	4.00	120.00	79.00	0.00	9,480.00																														
5	1PULESES CHOLA MOGAR	07139090	4.00	120.00	82.00	0.00	9,840.00																														
6	MOONG CHILKA MOTI 120.0/4	07133100	4.00	120.00	91.00	0.00	10,920.00																														
7	1PULESES CHOLA CHILKA	07139090	1.00	30.00	82.00	0.00	2,460.00																														
8	1PULESES URAD MOGAR	07139090	2.00	60.00	115.00	0.00	6,900.00																														
9	1PULESES CHAULA SAFED	07139090	1.00	30.00	82.00	0.00	2,460.00																														
		Total	21	630	Total		60,300.00																														
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>48.30</div>				<div>Other Charges</div> <div>48.00</div> <div>CGST TAX</div> <div>0.00</div> <div>SGST TAX</div> <div>0.00</div> <div>Net Amount</div> <div>60,348.00</div>																																	
<div>Amount In Words Rupees Sixty Thousand Three Hundred Forty Eight Only.</div> <div>Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</div> <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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>6,484.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,604.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>31,167.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>10,929.20</td><td>0.00</td><td>0.00</td></tr></table> <div>Remarks:</div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	6,484.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,604.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	31,167.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	10,929.20	0.00	0.00
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Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory