BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State Code: 08

Invoice No. Dated

SL/2024/1535

06/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No GOPAL

Delivery Station: NARNOL

Broker SELF

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Buyer Details:

GSTIN: Unknown

ANURAG GUPTA

Phone: 9414863184

NARNOL

Pin:

State: Haryana

Code: **06**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | PULSES | 07139090 | 1.00 | 30.00 | 93.50 | 0.00 | 2,805.00 |
| | RAJMA JAMU | | | | | | |
| | 30.0 | | | | | | |
| 2 | CHICK PEAS | 07132010 | 1.00 | 30.00 | 110.00 | 0.00 | 3,300.00 |
| | KABLI 333 | | | | | | |
| 1 | 30.0 GRAM | 07132000 | 1.00 | 30.00 | 74.00 | 0.00 | 2 220 00 |
| 3 | GINNI | 0/132000 | 1.00 | 30.00 | 74.00 | 0.00 | 2,220.00 |
| | 30.0 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | 90 | Total | | 8,325.00 |

Amount In Words Rupees Eight Thousand Three Hundred Sixty Two Only.

Our Bankers:

Other Charges

36.90

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-----------------|---------------------|---------------|---------------|
| 07139090 | IGST 0.0% | 2,817.30 | 0.00 | 0.00 |
| 07132010 | IGST 0.0% | 3,312.30 | 0.00 | 0.00 |
| 07132000 | IGST 0.0% | 2,232.30 | 0.00 | 0.00 |
| | | | | |
| | | | | |

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

37.00

0.00

0.00

8,362.00