

## 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/2024/2482</b> <b>02/09/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																												
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413145941</b>				Buyer Details :  GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PULSES MOONG DALL 20000  30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																									
2	PULSES CHOLA MOGAR NEELA  30.0	07139090	1.00	30.00	92.00	0.00	2,760.00																									
3	CHICK PEAS 777 30.0	07132010	1.00	30.00	161.00	0.00	4,830.00																									
4	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	75.00	0.00	2,250.00																									
5	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00																									
6	GRAM GR 30.0	07132000	1.00	30.00	85.00	0.00	2,550.00																									
		Total	<b>6</b>	<b>180</b>	Total	18,000.00																										
<b>Other Charges</b> S.KANATA & LABO 73.80				Other Charges      74.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,074.00</b>																												
Amount In Words <b>Rupees Eighteen Thousand Seventy 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,406.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,842.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,262.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,562.30</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%	8,406.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	4,842.30	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	2,262.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,562.30	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																												