

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>				Invoice No. Dated			
				SL/2024/2380 27/08/2024			
<div>Buyer</div> <div>SHRI GIRRAJ SALES AGENCY</div> <div>JHOTWARAPin : State : RajasthanCode : 08</div>				Pymt Mode: CREDIT			
				Transporter **PARTY-SELF-RECD**			
				Vehicle No			
				Delivery Station : JHOTWARA			
				Broker SELF			
				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	98.00	0.00	2,940.00
	MOONG CHILKA						
	30.0						
2	PULSES	07139090	3.00	90.00	105.00	0.00	9,450.00
	MOONG MOGAR						
	90.0/3						
3	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00
	URAD CHILKA						
	30.0						
4	TOOR DALL	071390	1.00	30.00	151.00	0.00	4,530.00
	JJ						
	30.0						
5	GRAM	07132000	1.00	30.00	85.00	0.00	2,550.00
	RANGELA						
	30.0						
6	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	CHANA DALL						
	30.0						
7	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	KALA MASOOR						
	30.0						
8	PULSES	07139090	2.00	60.00	74.00	0.00	4,440.00
	MALKA						
	60.0/2						
9	PULSES	07139090	1.00	30.00	122.00	0.00	3,660.00
	LAL CHAULA						
	30.0						
10	PULSES	07139090	1.00	30.00	84.00	0.00	2,520.00
	MOTH ROYAL						
	30.0						
11	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG						
	30.0						
12	CHICK PEAS	07132010	1.00	30.00	122.00	0.00	3,660.00
	RO						
	30.0						
		Total	15	450	Total		44,970.00
Other Charges				Other Charges			
S.KANATA & LABO				35.00			
34.50				CGST TAX			
				0.00			
				SGST TAX			
				0.00			

<div style="display: flex; justify-content: space-between;"> <div> <p>Amount In Words Rupees Forty Five Thousand Five Only.</p> <p><u>Our Bankers :</u></p> <p>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p> </div> <div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>34,257.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,532.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,552.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,662.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div> </div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	34,257.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,532.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,552.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,662.30	0.00	0.00	<p>Net Amount</p> <p>45,005.00</p>
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<p><u>Remarks:</u></p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																									
<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> <p>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</p> <p>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.</p> <p>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div>																											