

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated <b>SL/2024/1795      20/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>KHORA BISAL</b>  Broker <b>SELF</b>			
Buyer <b>SHRI SHYAM M M UDYOG</b>     KHORA BISAL      Pin : 302012      State : Rajasthan      Code : 08 <b>7877455300</b>				Buyer Details :  GSTIN : <b>08AONPM4488H1ZB</b> PAN No. <b>AONPM4488H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KOTAK  60.0/2	07139090	2.00	60.00	104.00	0.00	6,240.00
2	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
3	PULSES MOONG SABUT GOLDEN  30.0	07139090	1.00	30.00	96.00	0.00	2,880.00
4	TOOR DALL  30.0	071390	1.00	30.00	158.00	0.00	4,740.00
5	PULSES MASOOR DAL 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
6	PULSES CHANA DAL RED 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
		Total	7	210	Total	21,510.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges      16.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      21,526.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Twenty Six Only.</b>							
<b>Our Bankers :</b> (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	CGST 0.0%+SGST 0.0%		16,783.80	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,742.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			