

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/4700 18/12/2024																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																		
Buyer AGARWAL SHOP SONU MURLIPURA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	TOOR DALL JJ 30.0	071390	1.00	30.00	106.00	0.00	3,180.00															
2	MOONG MOGAR DOLLAR 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00															
		Total	2	60	Total	6,060.00																
Other Charges S.KANATA & LABO 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,065.00																		
Amount In Words Rupees Six Thousand Sixty Five Only.																						
Our Bankers : (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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00																		
07133100	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00																		
Remarks:																						
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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		