

BILL OF SUPPLY

Original

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|---|--|---|------------|--|--------|------------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|------------|------|------|
| 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/2024/3862 05/11/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF | | | | | | | | | | | | | | | | | | |
| Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MATAR | 07131000 | 20.00 | 600.00 | 39.50 | 0.00 | 23,700.00 | | | | | | | | | | | | | | | |
| 2 | 600.0/20 PULSES URAD DALL GC 300.0/10 | 07139090 | 10.00 | 300.00 | 103.75 | 0.00 | 31,125.00 | | | | | | | | | | | | | | | |
| 3 | PULSES URAD SABUT 150.0/5 | 07139090 | 5.00 | 150.00 | 102.25 | 0.00 | 15,337.50 | | | | | | | | | | | | | | | |
| 4 | PULSES URAD MOGAR 300.0/10 | 07139090 | 10.00 | 300.00 | 116.25 | 0.00 | 34,875.00 | | | | | | | | | | | | | | | |
| 5 | PULSES KALA MASOR 300.0/10 | 07139090 | 10.00 | 300.00 | 69.75 | 0.00 | 20,925.00 | | | | | | | | | | | | | | | |
| 6 | PULSES MALKA 300.0/10 | 07139090 | 10.00 | 300.00 | 71.25 | 0.00 | 21,375.00 | | | | | | | | | | | | | | | |
| | | Total | 65 | 1,950 | Total | 147,337.50 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 143.50 | | | | Other Charges 143.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 147,481.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Eighty One Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,740.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>123,741.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07131000 | CGST 0.0%+SGST 0.0% | 23,740.00 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 123,741.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07131000 | CGST 0.0%+SGST 0.0% | 23,740.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 123,741.00 | 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 | | | | | | | | | | | | | | | | | | |