

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. <b>SL/2024/2291</b>		Dated <b>22/08/2024</b>																					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>MOHAN PKP</b> Delivery Station : <b>GOVINDPURA</b>  Broker <b>SELF</b>																							
<div>Buyer</div> <div>MAYA MAHADEV TRADERS 21</div> <div>GOVINDPURASURAJ NAGARDUKAM NO. 3,</div> <div>4, 5, 6,Jaipur, GOVINDPURA SE</div> <div>SIRSI LINK ROAD</div> <div>GOVINDPURA Pin : 302012 State : Rajasthan Code : 08</div> <div>9928428226</div>				<div>Buyer Details :</div> <div>GSTIN : 08AITPJ6744K1ZI</div> <div>PAN No. AITPJ6744K</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES Moong Chilka 150.0/5	07139090	5.00	150.00	96.00	0.00	14,400.00																				
2	PULSES Moong Mogar 120.0/4	07139090	4.00	120.00	103.50	0.00	12,420.00																				
3	PULSES Malka 90.0/3	07139090	3.00	90.00	73.00	0.00	6,570.00																				
4	TOOR DALL Jj 150.0/5	071390	5.00	150.00	150.00	0.00	22,500.00																				
5	PULSES Urad Mogar G 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00																				
6	PULSES Rajma Lal 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00																				
7	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	160.00	0.00	9,600.00																				
		Total	21	630	Total	72,930.00																					
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>48.30</div>				Other Charges 48.00																							
				CGST TAX 0.00																							
				SGST TAX 0.00																							
				Net Amount 72,978.00																							
Amount In Words Rupees Seventy Two Thousand Nine Hundred Seventy Eight Only.																											
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>				<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>40,862.20</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>22,511.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,604.60</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%	40,862.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	22,511.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,604.60	0.00	0.00
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<div>Remarks:</div>																											

**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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory