

## 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/2024/1459 02/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN TR CO</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>CHIDAWA</b> Broker <b>SURENDRA</b>			
Buyer <b>UMESH JI CHIDAWA</b>  <b>CHIDAWA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	2.00	60.00	76.50	0.00	4,590.00
2	1PULESES ARHAR DALL JJ	07139090	1.00	30.00	164.00	0.00	4,920.00
3	CHICK PEAS 333 30.0	07132010	1.00	30.00	107.00	0.00	3,210.00
		Total	<b>4</b>	<b>120</b>	Total	12,720.00	

<b>Other Charges</b> S.KANATA & LABO 49.20		Other Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 12,769.00</b>	
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Amount In Words **Rupees Twelve Thousand Seven Hundred Sixty Nine Only.**

<b><u>Our Bankers :</u></b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>		<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>9,546.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,222.30</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%	9,546.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,222.30	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	3,222.30	0.00	0.00															

<b><u>Remarks:</u></b> <b><u>Terms :</u></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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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