

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/2024/1757 18/07/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL DINESH RAWAT | | | | | | | | | | | | | | | | | | |
| Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | 1PULESES Malka Kamal | 07139090 | 3.00 | 90.00 | 76.00 | 0.00 | 6,840.00 | | | | | | | | | | | | | | | |
| 2 | CHICK PEAS 777 150.0/5 | 07132010 | 5.00 | 150.00 | 138.00 | 0.00 | 20,700.00 | | | | | | | | | | | | | | | |
| | | Total | 8 | 240 | Total | 27,540.00 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 18.40 | | | | Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,558.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand Five Hundred Fifty Eight Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,846.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>20,711.50</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% | 6,846.90 | 0.00 | 0.00 | 07132010 | CGST 0.0%+SGST 0.0% | 20,711.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 6,846.90 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 20,711.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |