

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4701</b> <b>18/12/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL FREIGHT CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BHILWARA</b>  Broker <b>PINTU JI BR.</b>																							
Buyer <b>VINOD KUMAR RAMESHWAR LAL</b> <b>OSUWANA, HALED</b>  <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIWPT2488D1ZJ</b> PAN No. <b>AIWPT2488D</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PICHKA MATAR PLAIN 150.0/5	07131020	5.00	150.00	80.00	0.00	12,000.00																				
2	PULSES SAFAD CHOLA 150.0/5	07139090	5.00	150.00	78.00	0.00	11,700.00																				
3	MOONG SABUT MOTA 150.0/5	07133100	5.00	150.00	89.25	0.00	13,387.50																				
		Total	<b>15</b>	<b>450</b>	Total	37,087.50																					
<b>Other Charges</b> S.KANATA & LABO 134.50				Other Charges      134.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      37,222.00</b>																							
Amount In Words <b>Rupees Thirty Seven Thousand Two Hundred Twenty Two Only.</b>																											
<b><u>Our Bankers :</u></b> (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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>12,061.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,761.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>13,399.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	12,061.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	11,761.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	13,399.00	0.00	0.00
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<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																							