

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/1775</b> <b>19/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</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	CHICK PEAS SH 30.0	07132010	1.00	30.00	111.00	0.00	3,330.00
2	CHICK PEAS 333 30.0	07132010	1.00	30.00	115.00	0.00	3,450.00
3	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	78.00	0.00	2,340.00
4	PULSES URAD MOGAR DIAMOND  60.0/2	07139090	2.00	60.00	128.00	0.00	7,680.00
5	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00
6	GRAM RAJWADI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
		Total	<b>8</b>	<b>240</b>	Total	24,090.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 17.60                      -240.90		Other Charges                      -223.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>23,867.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Sixty Seven Only.**

<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,716.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>14,920.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,229.70</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	6,716.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	14,920.40	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,229.70	0.00	0.00																		

<b>Remarks:</b>  <b>Terms :</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		<b>For NAVNEET KUMAR AND COMPANY</b>          Authorised Signatory	
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