

## 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/2024/4542</b> <b>10/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>AJAY SINGH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MAHAVEER TRADING COMPANY ROAD NO 2</b>     <b>JAIPUR</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	MASOOR DALL	07139010	3.00	90.00	73.50	0.00	6,615.00
2	90.0/3 PULSES	07139090	2.00	60.00	81.50	0.00	4,890.00
3	CHOLA MOGAR 60.0/2	07133100	3.00	90.00	94.00	0.00	8,460.00
4	MOONG MOGAR 90.0/3 GRAM	07132000	2.00	60.00	72.00	0.00	4,320.00
	TRISHUL 60.0/2						
		Total	<b>10</b>	<b>300</b>	Total	24,285.00	

<b>Other Charges</b> S.KANATA & LABO 23.00	Other Charges	23.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>24,308.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Eight Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139010	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	4,894.60	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	8,466.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,324.60	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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