

BILL OF SUPPLY

Original

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/2024/2063		07/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ1414GR4321 Delivery Station : MUHANA MANDI Broker SUNIL LAKDA			
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details :			
				GSTIN : 08ABIFS0288F2ZZ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 90.0/3	071390	3.00	90.00	152.00	0.00	13,680.00
2	1PULESES MOONG MOGAR KOTAK	07139090	7.00	210.00	101.00	0.00	21,210.00
3	1PULESES MOONG CHILKA	07139090	5.00	150.00	97.00	0.00	14,550.00
4	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
5	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	78.00	0.00	2,340.00
6	1PULESES MALKA	07139090	2.00	60.00	74.00	0.00	4,440.00
7	1PULESES URAD MOGAR ROYAL	07139090	2.00	60.00	122.00	0.00	7,320.00
8	GRAM TRISHUL 90.0/3	07132000	3.00	90.00	79.00	0.00	7,110.00
9	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	155.00	0.00	9,300.00
10	1PULESES URAD DALL SILVER	07139090	2.00	60.00	108.00	0.00	6,480.00
11	1PULESES KALIMASOOR	07139090	1.00	30.00	74.00	0.00	2,220.00
12	PICHKA MATAR 30.0	07131020	1.00	30.00	70.00	0.00	2,100.00
13	PULSES CHOLA SAFAD 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
		Total	32	960	Total	99,330.00	
Other Charges				74.00			
S.KANATA & LABO				CGST TAX 0.00			
73.60				SGST TAX 0.00			

Net Amount		99,404.00																																
Amount In Words Rupees Ninety Nine Thousand Four Hundred Four Only.																																		
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,686.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>67,192.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,116.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,304.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,102.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	13,686.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	67,192.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	7,116.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,304.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
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<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		For NAVNEET KUMAR AND COMPANY <div style="text-align: center;"> 3.SUBJECT TO JAIPUR Authorised Signatory </div>																																