

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. Dated			
				SL/2024/3579 22/10/2024			
<div>Buyer</div> <div>SHRI SHYAM M M UDYOG</div> <div>KHORA BISAL Pin : 302012 State : Rajasthan Code : 08</div> <div>7877455300</div>				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No			
				Delivery Station : KHORA BISAL			
				Broker SELF			
				Buyer Details :			
				GSTIN : 08AONPM4488H1ZB			
				PAN No. AONPM4488H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	99.50	0.00	5,970.00
2	60.0/2 TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00
3	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
4	PULSES CHANA DALL 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
5	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	60.00	0.00	1,800.00
6	PULSES LAL CHOLA 120.0/4	07139090	4.00	120.00	83.50	0.00	10,020.00
7	GRAM PLAIN 30.0	07132000	1.00	30.00	80.00	0.00	2,400.00
8	CHICK PEAS SH 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00
		Total	13	390	Total		35,100.00

Other Charges S.KANATA & LABO 29.90	Other Charges	30.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	35,130.00

Amount In Words Rupees Thirty Five Thousand One Hundred Thirty Only.

Our Bankers :
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	25,133.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,752.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,842.30	0.00	0.00

Remarks:

Terms :

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