

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. <div>SL/2024/2056</div>		Dated <div>06/08/2024</div>	
					<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No</div> <div>Delivery Station : GOVINDPURA</div> <div>Broker SELF</div>			
<div>Buyer</div> <div>MAYA MAHADEV TRADERS 21</div> <div>GOVINDPURASURAJ NAGARDUKAM NO. 3,</div> <div>4, 5, 6,Jaipur, GOVINDPURA SE</div> <div>SIRSI LINK ROAD</div> <div>GOVINDPURA Pin : 302012 State : Rajasthan Code : 08</div> <div>9928428226</div>					<div>Buyer Details :</div> <div>GSTIN : 08AITPJ6744K1ZI</div> <div>PAN No. AITPJ6744K</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES Malka 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00	
2	PULSES Moong Mogar Kora 150.0/5	07139090	5.00	150.00	105.00	0.00	15,750.00	
3	PULSES Moong Chilka 90.0/3	07139090	3.00	90.00	98.00	0.00	8,820.00	
4	PULSES Chana Dall 150.0/5	07139090	5.00	150.00	86.50	0.00	12,975.00	
5	TOOR DALL Jj 60.0/2	071390	2.00	60.00	150.00	0.00	9,000.00	
6	BHUNGRA 60.0/2	07132000	2.00	60.00	86.00	0.00	5,160.00	
7	PULSES Moong 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00	
8	GRAM Trishul 60.0/2	07132000	2.00	60.00	79.00	0.00	4,740.00	
9	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	153.00	0.00	9,180.00	
10	PULSES Chaula Safed 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	
		Total	26	780	Total		78,045.00	
<div>Other Charges</div> <div>S.KANATA & LABOS.MUDDAT</div> <div>59.80 25.80</div>					<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>			<div>86.00</div> <div>0.00</div> <div>0.00</div>

<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>Amount In Words Rupees Seventy Eight Thousand One Hundred Thirty One Only.</p> <p><u>Our Bankers :</u></p> <p>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p> </div> <table border="1" style="width: 40%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>50,006.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,004.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,935.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,184.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	50,006.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	9,935.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,184.60	0.00	0.00	<p>Net Amount</p> <p>78,131.00</p>
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<p><u>Remarks:</u></p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>																									
<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> <p>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</p> <p>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.</p> <p>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div>																											