

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/1586</b> <b>10/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SUNIL JI</b> Delivery Station : <b>SYOPUR ROAD</b>  Broker <b>SUNIL LAKDA</b>																																					
IRN No <b>fc578a5a7bc9cf71f26a7fcd6cf9178c77a4b5dc2aa742c01b658b4fb4abc95a</b> ACK No <b>172415366739767</b> Date : <b>10/07/2024</b>																																							
Buyer <b>SHRI GOVIND STORE.</b>  <b>SHYOPUR ROAD</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALIPG5730E1ZB</b> PAN No. <b>APCPJ4361A</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES MOONG SABUT 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>95.00</td><td>0.00</td><td>2,850.00</td></tr><tr><td>2</td><td>GRAM GINNI 30.0</td><td>07132000</td><td>1.00</td><td>30.00</td><td>75.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00	2	GRAM GINNI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00			Total	2	60	Total	5,100.00	
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Amount In Words <b>Rupees Five Thousand One Hundred Five Only.</b>																																							
<b><u>Our Bankers :</u></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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,852.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,252.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,852.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00																	
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<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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			