

BILL OF SUPPLY

Original

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|---|----------------------|--|------------|---|-------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| 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/2024/1791 20/07/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No E RIKSHA Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MITTAL AND SONS RD NO 2 GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 9782592198 | | | | Buyer Details : GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | BHUNGRA | 07132000 | 10.00 | 300.00 | 84.50 | 0.00 | 25,350.00 | | | | | | | | | | | | | | | | | | | | |
| | 300.0/10 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PULSES | 07139090 | 2.00 | 60.00 | 96.00 | 0.00 | 5,760.00 | | | | | | | | | | | | | | | | | | | | |
| | MOONG SABUT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 60.0/2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | PICHKA MATAR | 07131020 | 2.00 | 60.00 | 68.00 | 0.00 | 4,080.00 | | | | | | | | | | | | | | | | | | | | |
| | 60.0/2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 14 | 420 | Total | 35,190.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 32.20 126.75 | | | | Other Charges 159.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,349.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Five Thousand Three Hundred Forty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,499.75</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,764.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,084.60</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 25,499.75 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 5,764.60 | 0.00 | 0.00 | 07131020 | CGST 0.0%+SGST 0.0% | 4,084.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 25,499.75 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 5,764.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07131020 | CGST 0.0%+SGST 0.0% | 4,084.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | 3.SUBJECT TO JAIPUR For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | |