

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/2024/4643 16/12/2024																																	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RITURAJ Delivery Station : JAIPUR Broker SELF																																	
Buyer RITU RAJ SAINI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MOONG CHILKA MOTA 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00																														
2	MOONG MOGAR KORA KAMAL 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00																														
3	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	116.00	0.00	3,480.00																														
4	UDAD DALL GC 30.0	07132000	1.00	30.00	106.00	0.00	3,180.00																														
5	MALKA MASOOR Tiger 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00																														
6	CHAULA MOGAR Shri 60.0/2	07133300	2.00	60.00	85.50	0.00	5,130.00																														
		Total	7	210	Total	19,620.00																															
Other Charges S.KANATA & LABO 16.10				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,636.00																																	
Amount In Words Rupees Nineteen Thousand Six Hundred Thirty Six Only.																																					
<u>Our Bankers :</u> (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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,674.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,482.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,162.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>5,134.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,674.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,162.30	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	5,134.60	0.00	0.00
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<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																	