

## 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/2024/3370</b> <b>15/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>WALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>MUKESH KUMAR SACHIN KUMAR</b> <b>BANDIKUI, BANDIKUI, Dausa,</b> <b>Rajasthan, 303313</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEHPG0627E1ZX</b> PAN No. <b>AEHPG0627E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH SABUT 300.0/10	07139090	10.00	300.00	57.50	0.00	17,250.00
2	PULSES MALKA 600.0/20	07139090	20.00	600.00	73.50	0.00	44,100.00
3	GRAM 1001 750.0/25	07132000	25.00	750.00	79.00	0.00	59,250.00
4	TOOR DALL MANGO 300.0/10	071390	10.00	300.00	125.00	0.00	37,500.00
		Total	<b>65</b>	<b>1,950</b>	Total	158,100.00	

<b>Other Charges</b> S.KANATA & LABO 799.50		Other Charges      800.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      158,900.00</b>	
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Amount In Words **Rupees One Lakh Fifty Eight Thousand Nine Hundred Only.**

<b><u>Our Bankers :</u></b> (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%	61,719.00	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	59,557.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	37,623.00	0.00	0.00

<b><u>Remarks:</u></b>		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory
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><u>Terms :</u></b>	
3.SUBJECT TO JAIPUR	