

## 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/2024/4059</b> <b>15/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>																		
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR	07131000	10.00	300.00	40.00	0.00	12,000.00															
2	300.0/10 PULSES	07139090	15.00	450.00	72.75	0.00	32,737.50															
	MASOOR DA																					
	450.0/15																					
3	PULSES	07139090	10.00	300.00	69.75	0.00	20,925.00															
	KALA MASOOR																					
	300.0/10																					
4	PULSES	07139090	10.00	300.00	118.35	0.00	35,505.00															
	URAD MOGAR ROYAL																					
	300.0/10																					
5	PULSES	07139090	10.00	300.00	115.75	0.00	34,725.00															
	URAD MOGAR GOLD																					
	300.0/10																					
		Total	<b>55</b>	<b>1,650</b>	Total	135,892.50																
<b>Other Charges</b> S.KANATA & LABO 126.50				Other Charges      126.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      136,019.00</b>																		
Amount In Words <b>Rupees One Lakh Thirty Six Thousand Nineteen Only.</b>																						
<b><u>Our Bankers :</u></b> (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>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,023.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>123,996.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	12,023.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	123,996.00	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>  3.SUBJECT TO JAIPUR  Authorised Signatory																		