

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/2024/3523 21/10/2024			
				Pymt Mode: CREDIT Transporter ARAVALI Vehicle No GOAL Delivery Station : BANDIKUI Broker DL RAMOTAR KAHANDELWAL			
Buyer MOOLCHAND PREMCHAND BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	120.00	0.00	3,600.00
2	1PULESES MOONG MOGAR ROYAL CITY	07139090	7.00	210.00	98.00	0.00	20,580.00
3	1PULESES MOONG DALL NEELA	07139090	2.00	60.00	92.00	0.00	5,520.00
4	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	112.00	0.00	10,080.00
5	PULSES MOONG MOTA 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
		Total	14	420	Total	42,510.00	

Other Charges S.KANATA & LABO 172.20		Other Charges 172.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,682.00	
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Amount In Words **Rupees Forty Two Thousand Six Hundred Eighty Two 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>32,565.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,116.90</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%	32,565.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	10,116.90	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	10,116.90	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	
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