

## 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/2024/199</b> <b>10/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI GOLDEN TRANSPORT COM</b> Vehicle No <b>HR47E4732</b> Delivery Station : <b>GUDGAV</b>  Broker <b>SELF</b>																																			
IRN No <b>d4c2778054a7987afc6d28e7500b5b26fb122059d3cfd8cbc22a2979c87fb4ad</b> ACK No <b>172414777422020</b> Date : <b>10/04/2024</b>																																							
Buyer <b>MANOJ PROVISION STORE</b> Jaina Market, jaina market, Chhakarpur, Gurugram, Haryana, <b>122001</b> <b>GURGAON</b> Pin : <b>122001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AMVPG2283Q1Z9</b> PAN No. <b>AMVPG2283Q</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM DJ 5100.0/170</td><td>07132000</td><td>170.00</td><td>5,100.00</td><td>64.00</td><td>0.00</td><td>326,400.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>106.00</td><td>0.00</td><td>31,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>180</b></td><td><b>5,400</b></td><td>Total</td><td colspan="2">358,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM DJ 5100.0/170	07132000	170.00	5,100.00	64.00	0.00	326,400.00	2	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	106.00	0.00	31,800.00			Total	<b>180</b>	<b>5,400</b>	Total	358,200.00	
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Amount In Words <b>Rupees Three Lakh Fifty Eight Thousand Five Hundred Ninety Six Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR 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>07132000</td><td>IGST 0.0%</td><td>326,400.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>31,800.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	326,400.00	0.00	0.00	07132010	IGST 0.0%	31,800.00	0.00	0.00																	
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<b>Terms :</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>  Authorised Signatory																																			