

BILL OF SUPPLY

Original

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|---|---------------------------|--|------------|---|-------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| 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/2024/1061 05/06/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GF7988 Delivery Station : SODALA Broker SATISH JEE | | | | | | | | | | | | | |
| Buyer MITTAL BROTHERS RINKU SIDHARTH COLONYAJMER ROAD, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AHRPA6723C1ZI PAN No. AHRPA6723C | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GRAM Ginni 480.0/16 | 07132000 | 16.00 | 480.00 | 73.00 | 0.00 | 35,040.00 | | | | | | | | | | |
| 2 | BHUNGRA 150.0/5 | 07132000 | 5.00 | 150.00 | 87.00 | 0.00 | 13,050.00 | | | | | | | | | | |
| | | Total | 21 | 630 | Total | 48,090.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 46.20 65.25 | | | | Other Charges 111.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,201.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Eight Thousand Two Hundred One Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>48,201.45</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 48,201.45 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 48,201.45 | 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 | | | | | | | | | | | | | |