

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/2640</div>		Dated <div>09/09/2024</div>																										
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHORA BISAL Broker SELF																												
<div>Buyer</div> <div>SHRI SHYAM M M UDYOG</div> <div>KHORA BISAL Pin : 302012 State : Rajasthan Code : 08</div> <div>7877455300</div>				<div>Buyer Details :</div> <div>GSTIN : 08AONPM4488H1ZB</div> <div>PAN No. AONPM4488H</div>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00																									
2	PULSES MOONG DALL 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00																									
3	TOOR DALL JJ 30.0	071390	1.00	30.00	150.00	0.00	4,500.00																									
4	PULSES MASOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00																									
5	PULSES CHANA DALL RED 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																									
6	GRAM GR 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00																									
7	CHICK PEAS JALSA 30.0	07132010	1.00	30.00	118.00	0.00	3,540.00																									
		Total	8	240	Total	24,840.00																										
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>18.40</div>				<div>Other Charges</div> <div>18.00</div> <div>CGST TAX</div> <div>0.00</div> <div>SGST TAX</div> <div>0.00</div> <div>Net Amount</div> <div>24,858.00</div>																												
Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Eight Only.																																
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		<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>14,291.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,502.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,522.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,542.30</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%	14,291.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00
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<div>Remarks:</div>																																

**Terms :**

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