


## 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/2024/3893</b> <b>06/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HR47D7177</b> Delivery Station : <b>HELI MANDI HR</b>  Broker <b>VINOD JAIN</b>																											
IRN No <b>747f0ef9466d8d1fe090d119cb8e2bc382aaf9c7cc70699880a1d8e8070f0705</b> ACK No <b>172416168058908</b> Date : <b>06/11/2024</b>																															
Buyer <b>RADHEY SHAM SURESH KUMAR</b> <b>RADHEY SHAM SURESH KUMAR NEAR SHIV MANDIR, PATAUDI</b>  <b>HELI MANDI</b> Pin : <b>122504</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06BBLPM8538E1ZE</b> PAN No. <b>BBLPM8538E</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>PULSES MOTH 780.0/26</td><td>07139090</td><td>26.00</td><td>780.00</td><td>57.25</td><td>0.00</td><td>44,655.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>26</b></td><td><b>780</b></td><td>Total</td><td colspan="2">44,655.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOTH 780.0/26	07139090	26.00	780.00	57.25	0.00	44,655.00			Total	<b>26</b>	<b>780</b>	Total	44,655.00	
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<b>Other Charges</b> S.KANATA & LABO 59.80				<table><tr><td>Other Charges</td><td>60.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>44,715.00</b></td></tr></table>				Other Charges	60.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>44,715.00</b>																
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Amount In Words <b>Rupees Forty Four Thousand Seven Hundred Fifteen Only.</b>																															
<b>Our Bankers :</b> (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>IGST 0.0%</td><td>44,714.80</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	44,714.80	0.00	0.00														
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<b>Remarks:</b>																															
<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																											