

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2273</b> <b>20/08/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>RAJJU BR</b>																		
Buyer <b>GYAN AND BROTHERS</b> <b>KATRA BAZAR</b> <b>171km</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7014605553, 7014605553</b>				Buyer Details :  GSTIN : <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GRAM GR 60.0/2	07132000	2.00	60.00	83.00	0.00	4,980.00															
2	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	104.50	0.00	6,270.00															
3	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00															
4	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00															
5	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00															
		Total	<b>8</b>	<b>240</b>	Total	23,040.00																
<b>Other Charges</b> S.KANATA & LABO 78.40				Other Charges      78.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>23,118.00</b>																		
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Eighteen Only.</b>																						
<b><u>Our Bankers :</u></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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,004.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>18,113.80</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%	5,004.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	18,113.80	0.00	0.00
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></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																		