

## 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/2024/4075</b> <b>16/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR R 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
2	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00
3	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
4	TOOR DALL RADHA PASAND 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
5	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
6	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	148.00	0.00	8,880.00
		Total	<b>11</b>	<b>330</b>	Total	35,550.00	
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 24.30      -355.50				Other Charges      -331.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      35,219.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Two Hundred Nineteen Only.</b>							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		21,817.40	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		4,605.80	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		8,795.60	0.00	0.00
<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  3.SUBJECT TO JAIPUR				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			