

## 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/2024/4236</b> <b>26/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>			
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 600.0/20	07139090	20.00	600.00	72.50	0.00	43,500.00
2	PULSES URAD MOGAR DIAMOND 150.0/5	07139090	5.00	150.00	120.25	0.00	18,037.50
3	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	68.50	0.00	20,550.00
4	MATAR 300.0/10	07131000	10.00	300.00	39.50	0.00	11,850.00
		Total	<b>45</b>	<b>1,350</b>	Total	93,937.50	

<b>Other Charges</b> S.KANATA & LABO 103.50		Other Charges      103.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>94,041.00</b>	
---	--	---	--

Amount In Words **Rupees Ninety Four Thousand Forty One Only.**

<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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>82,168.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,873.00</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%	82,168.00	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	11,873.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	CGST 0.0%+SGST 0.0%	82,168.00	0.00	0.00													
07131000	CGST 0.0%+SGST 0.0%	11,873.00	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	
---	--	---------------------	--	--	--