

BILL OF SUPPLY

Original

| | | | | | | | |
|---|-----------------------------------|----------|---------------------|---|------------------|------------|------------|
| NAVNEET KUMAR AND COMPANY 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 SL/2024/4794 23/12/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ7328 Delivery Station : JAIPUR Broker SATISH JEE | | | |
| Buyer MITTAL BROTHERS SHUBHAM HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA Pin : 302006 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BKCPA2331K1ZK PAN No. BKCPA2331K | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | GRAM TRISHUL 300.0/10 | 07132000 | 10.00 | 300.00 | 73.50 | 0.00 | 22,050.00 |
| 2 | CHANA DALL RED 150.0/5 | 07139010 | 5.00 | 150.00 | 79.50 | 0.00 | 11,925.00 |
| 3 | CHAULA CHILKA DOUBLE 90.0/3 | 07133500 | 3.00 | 90.00 | 83.00 | 0.00 | 7,470.00 |
| 4 | CHAULA MOGAR 90.0/3 | 07133300 | 3.00 | 90.00 | 86.50 | 0.00 | 7,785.00 |
| 5 | PULSES LAL CHOLA 30.0 | 07139090 | 1.00 | 30.00 | 82.00 | 0.00 | 2,460.00 |
| | | Total | 22 | 660 | Total | 51,690.00 | |
| Other Charges S.KANATA & LABO 50.60 | | | | Other Charges 51.00 | | | |
| | | | | CGST TAX 0.00 | | | |
| | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 51,741.00 | | | |
| Amount In Words Rupees Fifty One Thousand Seven Hundred Forty One Only. | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07132000 | CGST 0.0%+SGST 0.0% | | 22,073.00 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 11,936.50 | 0.00 | 0.00 |
| | | 07133500 | CGST 0.0%+SGST 0.0% | | 7,476.90 | 0.00 | 0.00 |
| | | 07133300 | CGST 0.0%+SGST 0.0% | | 7,791.90 | 0.00 | 0.00 |
| | | 07139090 | CGST 0.0%+SGST 0.0% | | 2,462.30 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | |