

## 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/2024/717</b> <b>13/05/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASHTHAN OKADA</b> Vehicle No <b>RJ14GF8588</b> Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>SELF</b>																																					
IRN No <b>e2e5f1eb70963acb3f46b6043f081a9081f4cde2e8b57d975bf5104b50598b85</b> ACK No <b>172414981040739</b> Date : <b>13/05/2024</b>																																							
Buyer <b>ARORA KIRANA BHANDAR GANGANAGAR</b> <b>SHOP NO. 86ADHAN MANDI, OLD</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414087938</b> GSTIN : <b>08ACSPB6812F1ZM</b> PAN No. <b>ACSPB6812F</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>GRAM TRISHUL 900.0/30</td><td>07132000</td><td>30.00</td><td>900.00</td><td>69.00</td><td>0.00</td><td>62,100.00</td></tr><tr><td>2</td><td>CHICK PEAS KABULIWALA 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>92.00</td><td>0.00</td><td>55,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>1,500</b></td><td>Total</td><td colspan="2">117,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM TRISHUL 900.0/30	07132000	30.00	900.00	69.00	0.00	62,100.00	2	CHICK PEAS KABULIWALA 600.0/20	07132010	20.00	600.00	92.00	0.00	55,200.00			Total	<b>50</b>	<b>1,500</b>	Total	117,300.00	
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<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>62,166.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>55,244.00</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%	62,166.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	55,244.00	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																																			