

BILL OF SUPPLY

Original

| | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|-----------|------|--|-----------------|-----------------------------|------------|------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|--|--|--|--|--|
| <div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div> | | | | Invoice No. <div>SL/2024/4369</div> | | Dated <div>03/12/2024</div> | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADBAI Broker SELF | | | | | | | | | | | | | | | | | | |
| <div>Buyer</div> <div>ROHIT TRADING COMPANY</div> <div>NADBAI Pin : 321602 State : Rajasthan Code : 08</div> <div>9828951135</div> | | | | Buyer Details : GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | PULSES CHAULA SAFED 120.0/4 | 07139090 | 4.00 | 120.00 | 92.00 | 0.00 | 11,040.00 | | | | | | | | | | | | | | | |
| 2 | PULSES URAD MOGAR KOTAK 180.0/6 | 07139090 | 6.00 | 180.00 | 106.00 | 0.00 | 19,080.00 | | | | | | | | | | | | | | | |
| 3 | PULSES URAD ANGOOR 60.0/2 | 07139090 | 2.00 | 60.00 | 100.00 | 0.00 | 6,000.00 | | | | | | | | | | | | | | | |
| 4 | PULSES RAJAM LAL 60.0/2 | 07139090 | 2.00 | 60.00 | 118.00 | 0.00 | 7,080.00 | | | | | | | | | | | | | | | |
| 5 | PULSES URAD DALL GC 150.0/5 | 07139090 | 5.00 | 150.00 | 105.00 | 0.00 | 15,750.00 | | | | | | | | | | | | | | | |
| 6 | PULSES MATAR DALL 90.0/3 | 07139090 | 3.00 | 90.00 | 44.50 | 0.00 | 4,005.00 | | | | | | | | | | | | | | | |
| 7 | PULSES URAD MOGAR 51000 90.0/3 | 07139090 | 3.00 | 90.00 | 123.50 | 0.00 | 11,115.00 | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | | 74,070.00 | | | | | | | | | | | | | | | |
| <div>Other Charges</div> <div>S.KANATA & LABO</div> <div>57.50</div> | | | | Other Charges58.00 | | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX0.00 | | | | | | | | | | | | | | | | | | |
| | | | | SGST TAX0.00 | | | | | | | | | | | | | | | | | | |
| | | | | Net Amount74,128.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Four Thousand One Hundred Twenty Eight Only. | | | | | | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div> | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>74,127.50</td><td>0.00</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 74,127.50 | 0.00 | 0.00 | | | | | |
| | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 74,127.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
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| <div>Remarks:</div> | | | | | | | | | | | | | | | | | | | | | | |

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory