

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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/2024/3704      28/10/2024			
Buyer <b>RIZOMA FOODS &amp; SPICES LLP</b> PL NO-30-AGROUND AND FRIST FLOORJaipur, GOKUL VATIKA  JAIPUR      Pin : 302026      State : Rajasthan      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
				Buyer Details :  GSTIN : <b>08ABGFR9994K1Z5</b> PAN No. <b>ABGFR9994K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHAULA MOGAR 900.0/30	07139090	30.00	900.00	90.00	0.00	81,000.00
2	PULSES MOONG CHILKA 600.0/20	07139090	20.00	600.00	91.00	0.00	54,600.00
3	PULSES MOONG MOGAR KORA  300.0/10	07139090	10.00	300.00	98.00	0.00	29,400.00
4	PULSES CHANA DALL 600.0/20	07139090	20.00	600.00	87.50	0.00	52,500.00
5	TOOR DALL SUPREME 300.0/10	071390	10.00	300.00	156.00	0.00	46,800.00
		Total	90	2,700	Total	264,300.00	
<b>Other Charges</b> S.KANATA & LABO 207.00				Other Charges      207.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      264,507.00</b>			
Amount In Words <b>Rupees Two Lakh Sixty Four Thousand Five Hundred Seven 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%		217,684.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		46,823.00	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			