

## 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/2024/2320</b> <b>23/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ9148</b> Delivery Station : <b>PAWTA</b>  Broker <b>RAJESH PARWAL</b>																																					
IRN No <b>0e27da03264cfa702bbba776888b3358a7b94f1a320edf3b98cd76a8d9b22346</b> ACK No <b>172415641936544</b> Date : <b>23/08/2024</b>																																							
Buyer <b>GOVIND RAM SOHAN LAL GOYAL</b> <b>PAOTAPAOTA, PAOTA</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADRP3335J1ZB</b> PAN No. <b>ADRP3335J</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>CHICK PEAS RO 210.0/7</td><td>07132010</td><td>7.00</td><td>210.00</td><td>116.00</td><td>0.00</td><td>24,360.00</td></tr><tr><td>2</td><td>GRAM GR 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>83.00</td><td>0.00</td><td>24,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>17</b></td><td><b>510</b></td><td>Total</td><td colspan="2">49,260.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS RO 210.0/7	07132010	7.00	210.00	116.00	0.00	24,360.00	2	GRAM GR 300.0/10	07132000	10.00	300.00	83.00	0.00	24,900.00			Total	<b>17</b>	<b>510</b>	Total	49,260.00	
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Amount In Words <b>Rupees Forty Nine Thousand Two Hundred Ninety Nine Only.</b>																																							
<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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>24,376.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,923.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	24,376.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	24,923.00	0.00	0.00																	
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<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																																			