

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2032</b> <b>05/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>AJAYSINGH</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>MAHAVEER TRADING COMPANY ROAD NO 2</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
2	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	74.50	0.00	11,175.00
3	TOOR DALL JJ 90.0/3	071390	3.00	90.00	149.50	0.00	13,455.00
4	GRAM IG 60.0/2	07132000	2.00	60.00	76.50	0.00	4,590.00
5	CHICK PEAS LAXMI 90.0/3	07132010	3.00	90.00	106.00	0.00	9,540.00
		Total	<b>14</b>	<b>420</b>	Total	42,600.00	

<b>Other Charges</b> S.KANATA & LABO 32.20	Other Charges	32.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>42,632.00</b>

Amount In Words **Rupees Forty Two Thousand Six Hundred Thirty Two Only.**

<b>Our Bankers :</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%	15,028.80	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	13,461.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,594.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	9,546.90	0.00	0.00

<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	3.SUBJECT TO JAIPUR	<b>For NAVNEET KUMAR AND COMPANY</b>
		Authorised Signatory