

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY  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/2024/2283		21/08/2024	
Pymt Mode: CREDIT Transporter SELF Vehicle No 9079 Delivery Station : JAIPUR  Broker SELF				Buyer Details :  GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G			
Buyer MITTAL AND SONS RD NO 2 GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR                      Pin : 302039                      State : Rajasthan                      Code : 08  9782592198							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	3.00	90.00	45.00	0.00	4,050.00
2	90.0/3	07139090	2.00	60.00	73.00	0.00	4,380.00
	PULSES						
3	Kali Masoor	07139090	2.00	60.00	92.00	0.00	5,520.00
	60.0/2						
4	PULSES	071390	5.00	150.00	151.00	0.00	22,650.00
	CHOLA MOGAR						
5	60.0/2	07139090	2.00	60.00	107.00	0.00	6,420.00
	TOOR DALL						
6	JJ	07132000	5.00	150.00	84.00	0.00	12,600.00
	150.0/5						
7	PULSES	07132010	10.00	300.00	121.00	0.00	36,300.00
	URAD DALL						
8	60.0/2	07139090	3.00	90.00	93.00	0.00	8,370.00
	GRAM						
9	GR	07139090	3.00	90.00	96.00	0.00	8,640.00
	150.0/5						
10	CHICK PEAS	07139090	5.00	150.00	93.00	0.00	13,950.00
	RO						
11	300.0/10	07139090	3.00	90.00	46.00	0.00	4,140.00
	PULSES						
12	MOONG DALL	07132000	4.00	120.00	92.00	0.00	11,040.00
	90.0/3						
	PULSES						
	90.0/3						
	PULSES						
	90.0/3						
	PULSES						
	CHANA DALL						
	150.0/5						
	PULSES						
	MATAR DALL						
	90.0/3						
	BHUNGRA						
	120.0/4						
		Total	47	1,410	Total	138,060.00	
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				CGST TAX			
108.10                      55.20				SGST TAX			

<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Two Hundred Twenty Three Only.</b></p> <p><b><u>Our Bankers :</u></b></p> <p>(1) AXIS BANK LTD.  A/C NO.922030035319281  IFSC CODE-UTIB0003121  BRANCH-MURLIPURA JAIPUR</p> </div> <table border="1" style="width: 40%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,056.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>51,466.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,661.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,715.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>36,323.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	4,056.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	51,466.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	22,661.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	23,715.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	36,323.00	0.00	0.00	<p><b>Net Amount</b></p> <p><b>138,223.00</b></p>
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<p><b><u>Remarks:</u></b></p>		<p><b>For NAVNEET KUMAR AND COMPANY</b></p> <p>Authorised Signatory</p>																														
<p><b><u>Terms :</u></b></p> <div style="display: flex; justify-content: space-between;"> <div> <p>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</p> <p>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.</p> <p>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div>																																