

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/2024/3768 29/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																												
Buyer SHREE BHAIKAV TRADING CO. 32 DUKAN SHOP NO 3 4 V K I AREA, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 9413376665				Buyer Details : GSTIN : 08AFCPG4346L1ZD PAN No. AFCPG4346L																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	TOOR DALL JJ 30.0	071390	1.00	30.00	126.00	0.00	3,780.00																									
2	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00																									
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00																									
4	GRAM RAJDANI 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00																									
		Total	4	120	Total	12,480.00																										
Other Charges S.KANATA & LABO 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,489.00																												
Amount In Words Rupees Twelve Thousand Four Hundred Eighty Nine Only.																																
Our Bankers : (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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,782.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,422.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,972.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,312.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,782.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,972.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,312.30	0.00	0.00
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Remarks:																																
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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory																												