

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No. Dated																		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1806 22/07/2024																		
Phone: 9414863184				Pymt Mode: CREDIT																		
State : Rajasthan State Code : 08				Transporter **PARTY-SELF-RECD**																		
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No																		
				Delivery Station : SYOPUR ROAD																		
Buyer				Broker SUNIL LAKDA																		
SHRI GOVIND STORE.				Buyer Details :																		
SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08				GSTIN : 08ALIPG5730E1ZB																		
				PAN No. APCPJ4361A																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	1PULESES	07139090	1.00	30.00	84.00	0.00	2,520.00															
	CHANA DALL																					
2	CHICK PEAS	07132010	1.00	30.00	139.00	0.00	4,170.00															
	777																					
	30.0																					
3	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00															
	URAD SABUT																					
	30.0																					
4	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00															
	MOONG SABUT																					
	30.0																					
5	1PULESES	07139090	1.00	30.00	74.00	0.00	2,220.00															
	KALIMASOOR																					
		Total	5	150	Total	15,030.00																
Other Charges				Other Charges 12.00																		
S.KANATA & LABO				CGST TAX 0.00																		
11.50				SGST TAX 0.00																		
				Net Amount 15,042.00																		
Amount In Words Rupees Fifteen Thousand Forty Two Only.																						
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>10,869.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,172.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	10,869.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	4,172.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139090	CGST 0.0%+SGST 0.0%	10,869.20	0.00	0.00																		
07132010	CGST 0.0%+SGST 0.0%	4,172.30	0.00	0.00																		
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  Authorised Signatory																		