

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/2024/3852 05/11/2024																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : MUHANA MANDI Broker SUNIL LAKDA																							
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details : GSTIN : 08ABIFS0288F2ZZ																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	1PULESES KOTAK MOGAR	07139090	10.00	300.00	96.00	0.00	28,800.00																				
2	1PULESES CHANA DALL	07139090	10.00	300.00	87.00	0.00	26,100.00																				
3	1PULESES KORA MOGAR	07139090	5.00	150.00	100.00	0.00	15,000.00																				
4	TOOR DALL JJ 150.0/5	071390	5.00	150.00	126.00	0.00	18,900.00																				
5	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	165.00	0.00	9,900.00																				
		Total	32	960	Total	98,700.00																					
Other Charges S.KANATA & LABO 73.60				Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 98,774.00																							
Amount In Words Rupees Ninety Eight Thousand Seven Hundred Seventy Four Only.																											
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>69,957.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>18,911.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,904.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	69,957.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	18,911.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,904.60	0.00	0.00
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<u>Remarks:</u>																											
<u>Terms :</u> 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																							