


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/2024/126 06/04/2024																																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR.																																																			
IRN No 64a572c93a443e40c715265890ba9c67119b2d9e4f2278da9c3f4f29f53fde8f ACK No 172414754164826 Date : 07/04/2024																																																							
Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 Phone : 9412274349 GSTIN : 09ABOPG8156C1ZI																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS 2001 1200.0/40</td><td>07132010</td><td>40.00</td><td>1,200.00</td><td>111.00</td><td>0.00</td><td>133,200.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 1200.0/40</td><td>07132010</td><td>40.00</td><td>1,200.00</td><td>124.00</td><td>0.00</td><td>148,800.00</td></tr><tr><td>3</td><td>PULSES CHANA 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>52.50</td><td>0.00</td><td>23,625.00</td></tr><tr><td>4</td><td>PICHKA MATAR ILACHI 600.0/20</td><td>07131020</td><td>20.00</td><td>600.00</td><td>55.00</td><td>0.00</td><td>33,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>115</td><td>3,450</td><td>Total</td><td colspan="2">338,625.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 1200.0/40	07132010	40.00	1,200.00	111.00	0.00	133,200.00	2	CHICK PEAS 777 1200.0/40	07132010	40.00	1,200.00	124.00	0.00	148,800.00	3	PULSES CHANA 450.0/15	07139090	15.00	450.00	52.50	0.00	23,625.00	4	PICHKA MATAR ILACHI 600.0/20	07131020	20.00	600.00	55.00	0.00	33,000.00			Total	115	3,450	Total	338,625.00	
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Amount In Words Rupees Three Lakh Thirty Eight Thousand Eight Hundred Seventy Eight Only.																																																							
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>07132010</td><td>IGST 0.0%</td><td>282,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>23,625.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>33,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	282,000.00	0.00	0.00	07139090	IGST 0.0%	23,625.00	0.00	0.00	07131020	IGST 0.0%	33,000.00	0.00	0.00																												
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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																																																			