

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3458</b> <b>18/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK7328</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SATISH JEE</b>																							
Buyer <b>MITTAL BROTHERS SHUBHAM</b> <b>HOUSE NO. 1422, FUTLIYA BAGH,</b> <b>AJMER ROAD, SODALA, Jaipur,</b> <b>Rajasthan, 302006</b> <b>SODALA</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BKCPA2331K1ZK</b> PAN No. <b>BKCPA2331K</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GRAM ORANGE 300.0/10	07132000	10.00	300.00	81.00	0.00	24,300.00																				
2	PULSES MOONG SABUT 450.0/15	07139090	15.00	450.00	90.50	0.00	40,725.00																				
3	PULSES LAL CHOLA 300.0/10	07139090	10.00	300.00	85.00	0.00	25,500.00																				
4	1PULESES KORA MOGAR	07139090	1.00	30.00	99.00	0.00	2,970.00																				
5	TOOR DALL SUPREM 30.0	071390	1.00	30.00	155.00	0.00	4,650.00																				
6	1PULESES MALKA	07139090	1.00	30.00	75.00	0.00	2,250.00																				
		Total	<b>38</b>	<b>1,140</b>	Total	100,395.00																					
<b>Other Charges</b> S.KANATA & LABO 87.40				Other Charges      87.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      100,482.00</b>																							
Amount In Words <b>Rupees One Lakh Four Hundred Eighty Two Only.</b>																											
<b><u>Our Bankers :</u></b> (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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,323.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>71,507.10</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,652.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,323.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	71,507.10	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							