

BILL OF SUPPLY

Original

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|---|----------------------------------|---|------------|---|-------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|
| 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/2024/1110 10/06/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No Delivery Station : HINDAUN Broker SELF | | | | | | | | | | | | | | | | | | |
| Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413145941 | | | | Buyer Details : GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | GRAM GINNI 90.0/3 | 07132000 | 3.00 | 90.00 | 75.50 | 0.00 | 6,795.00 | | | | | | | | | | | | | | | |
| 2 | PULSES CHANA DAL 150.0/5 | 07139090 | 5.00 | 150.00 | 85.00 | 0.00 | 12,750.00 | | | | | | | | | | | | | | | |
| 3 | PULSES CHOWLA MOGAR 90.0/3 | 07139090 | 3.00 | 90.00 | 91.00 | 0.00 | 8,190.00 | | | | | | | | | | | | | | | |
| | | Total | 11 | 330 | Total | 27,735.00 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 36.60 | | | | Other Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,772.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Two 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,807.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>20,964.40</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% | 6,807.20 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 20,964.40 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 6,807.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 20,964.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: GINNI | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |