

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/2024/3041 01/10/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL 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 | PULSES URAD MOGAR 51000 30.0 | 07139090 | 1.00 | 30.00 | 124.00 | 0.00 | 3,720.00 | | | | | | | | | | |
| 2 | PULSES KORA MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 101.00 | 0.00 | 3,030.00 | | | | | | | | | | |
| 3 | PULSES MOONG DAL 30.0 | 07139090 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 | | | | | | | | | | |
| 4 | PULSES CHANA DALL PURPLE 30.0 | 07139090 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 | | | | | | | | | | |
| 5 | PULSES MOONG SABUT 30.0 | 07139090 | 1.00 | 30.00 | 93.00 | 0.00 | 2,790.00 | | | | | | | | | | |
| | | Total | 5 | 150 | Total | 15,180.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 61.50 | | | | Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,242.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>15,241.50</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% | 15,241.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 15,241.50 | 0.00 | 0.00 | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |