

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/722</b> <b>13/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>RAJJU BR</b>																											
IRN No      c8c43face580a6878ff3da1182bb7b2e534c6401bd5c01c86f94f2bbe cc456b6 ACK No      172414981572450      Date : 13/05/2024																															
Buyer <b>GYAN AND BROTHERS</b> <b>KATRA BAZAR</b> <b>171km</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7014605553, 7014605553</b> GSTIN : <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</b>																															
<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>PULSES MOONG MOGAR KORA  90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>108.00</td><td>0.00</td><td>9,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">9,720.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR KORA  90.0/3	07139090	3.00	90.00	108.00	0.00	9,720.00			Total	3	90	Total	9,720.00	
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<b>Other Charges</b> S.KANATA & LABO 36.60				<table><tr><td>Other Charges</td><td>37.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>9,757.00</b></td></tr></table>				Other Charges	37.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>9,757.00</b>																
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Amount In Words <b>Rupees Nine Thousand Seven Hundred Fifty Seven Only.</b>																															
<b>Our Bankers :</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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,756.60</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%	9,756.60	0.00	0.00														
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<b>Remarks:</b>																															
<b>Terms :</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																											