

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/2616</b> <b>09/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>			
Buyer <b>TULSIRAM AND SONS</b> SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH      Pin : 123029      State : Haryana      Code : 06				Buyer Details :  GSTIN : <b>06BXNPB6582R1ZN</b> PAN No. <b>BXNPB6582R</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG 2100.0/70	07139090	70.00	2,100.00	90.60	0.00	190,260.00
2	PULSES MOONG CHILKA 600.0/20	07139090	20.00	600.00	93.00	0.00	55,800.00
3	PULSES MOTH SABUT 90.0/3	07139090	3.00	90.00	71.50	0.00	6,435.00
		Total	<b>93</b>	<b>2,790</b>	Total	252,495.00	
<b>Other Charges</b> S.KANATA & LABO 374.90				Other Charges      375.00 CGST TAX      0.00 SGST TAX      0.00			
				<b>Net Amount</b> <b>252,870.00</b>			
Amount In Words <b>Rupees Two Lakh Fifty Two Thousand Eight Hundred Seventy Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	IGST 0.0%		252,869.90	0.00	0.00
<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			