

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				<div>Invoice No. Dated</div> <div>SL/2024/236526/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI RAOD CARRIER</div> <div>Vehicle No GOPAL</div> <div>Delivery Station : HINDAUN</div> <div>Broker SELF</div>																												
<div>Buyer</div> <div>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</div> <div>34, M/S BHAGWAN SAHAI NEMI CHAND,</div> <div>VASTRA VAYAVSAYA SANGH, BAJAJA</div> <div>MARKET COURT ROAD, HINDAUN CITY,</div> <div>HINDAUN Pin : 322230 State : Rajasthan Code : 08</div> <div>9413145941</div>				<div>Buyer Details :</div> <div>GSTIN : 08AHSPG3915F1Z9</div> <div>PAN No. AHSPG3915F</div>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	PULSES	07139090	1.00	30.00	72.00	0.00	2,160.00																									
	MALKA																															
	30.0																															
2	TOOR DALL	071390	1.00	30.00	160.00	0.00	4,800.00																									
	BALK																															
	30.0																															
3	PULSES	07139090	1.00	30.00	95.50	0.00	2,865.00																									
	CHANA DALL																															
	30.0																															
4	PULSES	07139090	1.00	30.00	118.00	0.00	3,540.00																									
	URAD MOGAR 31000																															
	30.0																															
5	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00																									
	URAD DALL																															
	30.0																															
6	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00																									
	KORA MOGAR																															
	30.0																															
7	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00																									
	MOONG DALL ROYAL																															
	30.0																															
		Total	7	210	Total		22,515.00																									
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>86.10</div>				<div>Other Charges86.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount22,601.00</div>																												
Amount In Words Rupees Twenty Two Thousand Six Hundred One Only.																																
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		<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>17,788.80</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,812.30</td><td>0.00</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	17,788.80	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,812.30	0.00	0.00										
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<div>Remarks:</div>																																

**Terms :**

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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory