

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/2024/1772 19/07/2024 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker GHANSHYAM JEE | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GHANSHYAM DAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 7014830879 | | | | Buyer Details : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | 1PULESES DADI KRIPA HARI DAL | 07139090 | 5.00 | 150.00 | 96.00 | 0.00 | 14,400.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | CHICK PEAS LAXMI 60.0/2 | 07132010 | 2.00 | 60.00 | 101.00 | 0.00 | 6,060.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | PULSES MOONG G 60.0/2 | 07139090 | 2.00 | 60.00 | 96.00 | 0.00 | 5,760.00 | | | | | | | | | | | | | | | | | | | | |
| 4 | GRAM RAJWADI 60.0/2 | 07132000 | 2.00 | 60.00 | 75.00 | 0.00 | 4,500.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 11 | 330 | Total | 30,720.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 135.30 | | | | Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,855.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>20,246.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,084.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,524.60</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% | 20,246.10 | 0.00 | 0.00 | 07132010 | CGST 0.0%+SGST 0.0% | 6,084.60 | 0.00 | 0.00 | 07132000 | CGST 0.0%+SGST 0.0% | 4,524.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 20,246.10 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 6,084.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,524.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | |