

## 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/2024/2979</b> <b>27/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																							
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN      Pin : 322230      State : Rajasthan      Code : 08 <b>9413145941</b>				Buyer Details :  GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES CHANA DALL 30.0	07139090	1.00	30.00	93.50	0.00	2,805.00																				
2	GRAM 1001 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00																				
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	116.00	0.00	3,480.00																				
4	PULSES MOONG MOGAR KORA  30.0	07139090	1.00	30.00	104.00	0.00	3,120.00																				
		Total	<b>4</b>	<b>120</b>	Total	11,895.00																					
<b>Other Charges</b> S.KANATA & LABO 49.20				Other Charges      49.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,944.00</b>																							
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Forty Four Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 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>5,949.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,502.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,492.30</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%	5,949.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,502.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,492.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							