

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3803</b> <b>04/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>AMIT GOYAL,</b>																											
IRN No <b>699a9a70c9337691e9a90c304a33e0b7d1607d18282f22f44a75b1f85b6a8fca</b> ACK No <b>172416148166111</b> Date : <b>04/11/2024</b>																															
Buyer <b>RAGHUNATH DASS MISHRILAL(NEW)</b> <b>OLD GRAIN MANDI, INFRONT OF</b> <b>SITARAM MANDIR, GANGAPUR CITY,</b> <b>Sawai Madhopur, Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</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>PICHA MATAR PLAIN 240.0/8</td><td>07131020</td><td>8.00</td><td>240.00</td><td>76.00</td><td>0.00</td><td>18,240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>240</b></td><td>Total</td><td colspan="2">18,240.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR PLAIN 240.0/8	07131020	8.00	240.00	76.00	0.00	18,240.00			Total	<b>8</b>	<b>240</b>	Total	18,240.00	
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<b>Other Charges</b> S.KANATA & LABO 98.40				<table><tr><td>Other Charges</td><td>98.00</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>18,338.00</b></td></tr></table>				Other Charges	98.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>18,338.00</b>																
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Amount In Words <b>Rupees Eighteen Thousand Three Hundred Thirty Eight Only.</b>																															
<b><u>Our Bankers :</u></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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>18,338.40</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	18,338.40	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																											