

## 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/2024/4101</b> <b>19/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DOSA TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BANDIKUI</b>  Broker <b>DL RAMOTAR KAHANDELWAL</b>			
Buyer <b>MAHESH AND COMPANY</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES URAD DALL 11000	07139090	2.00	60.00	103.00	0.00	6,180.00
2	1PULESES CHAULA MOGAR	07139090	2.00	60.00	85.00	0.00	5,100.00
3	GRAM RAJDHANI 150.0/5	07132000	5.00	150.00	75.00	0.00	11,250.00
4	PICHKA MATAR  30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
		Total	<b>10</b>	<b>300</b>	Total	24,930.00	

<b>Other Charges</b> S.KANATA & LABO 123.00		Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,053.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Fifty Three Only.**

<b><u>Our Bankers :</u></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	CGST 0.0%+SGST 0.0%	11,329.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	11,311.50	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	2,412.30	0.00	0.00

<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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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