

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2180</b> <b>14/08/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NANDLAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL MANOJ KHADELWAL</b>																							
Buyer <b>SHRI RAM TRADING COMANY</b> <b>JHOTWARA</b>  <b>JAIPUR</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	GRAM	07132000	1.00	30.00	83.00	0.00	2,490.00																				
2	30.0 CHICK PEAS 777 30.0	07132010	1.00	30.00	165.00	0.00	4,950.00																				
3	1PULESES MOONG DALL	07139090	1.00	30.00	98.00	0.00	2,940.00																				
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00																				
		Total	<b>4</b>	<b>120</b>	Total	13,290.00																					
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>13,299.00</b>																							
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Ninety Nine Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,492.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,952.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,854.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	4,952.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	5,854.60	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																							