

BILL OF SUPPLY

Original

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| 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/2024/2526 04/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No KHEMSINGH Delivery Station : NIWARU ROAD Broker SELF | | | |
| Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | PULSES MOONG MOGAR 60.0/2 | 07139090 | 2.00 | 60.00 | 103.00 | 0.00 | 6,180.00 |
| 2 | PULSES MOONG DALL 60.0/2 | 07139090 | 2.00 | 60.00 | 93.00 | 0.00 | 5,580.00 |
| 3 | PULSES URAD MOGAR GOLD 30.0 | 07139090 | 1.00 | 30.00 | 116.00 | 0.00 | 3,480.00 |
| 4 | GRAM GR 60.0/2 | 07132000 | 2.00 | 60.00 | 84.00 | 0.00 | 5,040.00 |
| 5 | GRAM 1001 30.0 | 07132000 | 1.00 | 30.00 | 83.00 | 0.00 | 2,490.00 |
| 6 | PULSES MALKA 60.0/2 | 07139090 | 2.00 | 60.00 | 72.00 | 0.00 | 4,320.00 |
| | | Total | 10 | 300 | Total | | 27,090.00 |

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| Other Charges S.KANATA & LABO 23.00 | Other Charges | 23.00 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| | Net Amount | 27,113.00 |

Amount In Words **Rupees Twenty Seven Thousand One Hundred Thirteen Only.**

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| <u>Our Bankers :</u> (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% | 19,576.10 | 0.00 | 0.00 |
| | 07132000 | CGST 0.0%+SGST 0.0% | 7,536.90 | 0.00 | 0.00 |

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| <u>Remarks:</u> <u>Terms :</u> 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 | For NAVNEET KUMAR AND COMPANY Authorised Signatory |
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