

## 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/2024/3702</b> <b>28/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN TR CO</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>SURAJGARH</b>  Broker <b>SELF</b>																											
IRN No <b>d376e31677a3dd582985c52a267059d5575703a72b619cff55389bac7cc6946a</b> ACK No <b>172416110842412</b> Date : <b>28/10/2024</b>																															
Buyer <b>SUNIL KUMAR JITENDRA KUMAR</b> <b>WARD NO - 04VILL and POST -</b> <b>SURAJGARH, ANAJ AMNDI</b>  <b>SURAJGARH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALPJ6728K1Z7</b> PAN No. <b>AALPJ6728K</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>PULSES KALA MASOOR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>72.00</td><td>0.00</td><td>21,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">21,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	72.00	0.00	21,600.00			Total	<b>10</b>	<b>300</b>	Total	21,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	72.00	0.00	21,600.00																								
		Total	<b>10</b>	<b>300</b>	Total	21,600.00																									
<b>Other Charges</b> S.KANATA & LABO 123.00				<table><tr><td>Other Charges</td><td>123.00</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>21,723.00</b></td></tr></table>				Other Charges	123.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>21,723.00</b>																
Other Charges	123.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>21,723.00</b>																														
Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Twenty Three 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>21,723.00</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%	21,723.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07139090	CGST 0.0%+SGST 0.0%	21,723.00	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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											