

## 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/2024/1898</b> <b>27/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ANKIT</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>			
Buyer <b>HAVI KIRANA STORE</b> <b>192/45, Janki Devi Road, Pratap</b> <b>Nagar, Jaipur, Jaipur, Rajasthan,</b> <b>302033</b> <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD DALL 60.0/2	07139090	2.00	60.00	111.00	0.00	6,660.00
2	PULSES MOONG DALL 90.0/3	07139090	3.00	90.00	97.00	0.00	8,730.00
3	GRAM RC 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00
4	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
5	TOOR DALL JJ 60.0/2	071390	2.00	60.00	154.50	0.00	9,270.00
6	BHUNGRA  60.0/2	07132000	2.00	60.00	85.00	0.00	5,100.00
		Total	<b>14</b>	<b>420</b>	Total	41,010.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 32.20      25.50		Other Charges      58.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      41,068.00</b>	
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Amount In Words **Rupees Forty One Thousand Sixty Eight Only.**

<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>19,906.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,887.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>9,274.60</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%	19,906.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	11,887.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,274.60	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	
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