

BILL OF SUPPLY

Original

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/2024/1261 18/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL DINESH RAWAT			
Buyer MOTI SINGH KIRPAL SINGH JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DAL	07139090	1.00	30.00	94.00	0.00	2,820.00
2	1PULESES MOONG MOGAR	07139090	1.00	30.00	107.00	0.00	3,210.00
3	1PULESES CHANA DAL	07139090	1.00	30.00	85.00	0.00	2,550.00
4	CHICK PEAS SACHA HEERA 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
		Total	4	120	Total	11,730.00	

Other Charges S.KANATA & LABO 8.80		Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,739.00	
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Amount In Words **Rupees Eleven Thousand Seven Hundred Thirty Nine Only.**

<u>Our Bankers :</u> (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>8,586.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,152.20</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%	8,586.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00													

<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		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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