

## 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/2024/3509</b> <b>21/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ29GB5605</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>																							
Buyer <b>ROHIT TRADING COMPANY</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828951135</b>				Buyer Details :  GSTIN : <b>08AMLPG8476H1ZJ</b> PAN No. <b>AMLPG8476H</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES URAD MOGAR ROYAL  150.0/5	07139090	5.00	150.00	119.00	0.00	17,850.00																				
2	TOOR DALL JJ  150.0/5	071390	5.00	150.00	126.00	0.00	18,900.00																				
3	CHICK PEAS RAJDANI  90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00																				
4	PULSES CHOLA MOGAR  120.0/4	07139090	4.00	120.00	91.50	0.00	10,980.00																				
5	PULSES URAD DALL 11000  150.0/5	07139090	5.00	150.00	104.00	0.00	15,600.00																				
6	PULSES URAD MOGAR11000  150.0/5	07139090	5.00	150.00	115.00	0.00	17,250.00																				
		Total	<b>27</b>	<b>810</b>	Total	89,130.00																					
<b>Other Charges</b> S.KANATA & LABO  62.10				Other Charges      62.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      89,192.00</b>																							
Amount In Words <b>Rupees Eighty Nine Thousand One Hundred Ninety Two 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>61,723.70</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>18,911.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>8,556.90</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%	61,723.70	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	18,911.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	8,556.90	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>  Authorized Signatory																							