

## 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/2024/597</b> <b>06/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN6610</b> Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>																		
Buyer <b>BALAJI TRADING COMPANY</b>  <b>BENAD ROAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8003917259</b>				Buyer Details :  GSTIN : <b>08DTFPK8237J1Z8</b> PAN No. <b>DTFPK8237J</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MOONG MOGAR KOTAK  90.0/3	07139090	3.00	90.00	103.50	0.00	9,315.00															
2	PULSES MOONG MOGAR  90.0/3	07139090	3.00	90.00	107.00	0.00	9,630.00															
3	CHICK PEAS 777 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00															
4	PULSES HARI DALL 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00															
5	PULSES CHOULA MOGAR  30.0	07139090	1.00	30.00	93.00	0.00	2,790.00															
		Total	<b>11</b>	<b>330</b>	Total	34,395.00																
<b>Other Charges</b> S.KANATA & LABO 24.20				Other Charges      24.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,419.00</b>																		
Amount In Words <b>Rupees Thirty Four Thousand Four Hundred Nineteen 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>30,667.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,752.20</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%	30,667.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,752.20	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																		