

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY		Invoice No. SL/2024/1169	Dated 13/06/2024
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013		Pymt Mode: CREDIT	
Phone: 9414863184		Transporter	
State : Rajasthan State Code : 08		Vehicle No PREM JI TATAACE	
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D		Delivery Station : MUHANA MANDI	
		Broker SUNIL LAKDA	
IRN No 481b77d5ec118b82ef4d0aab873291a48f1d13b631e40949c57e25ad3840efdc			
ACK No 172415185973322 Date : 13/06/2024			
Buyer SHRI KALYAN TRADERS			
MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08			
Phone : 9772211662			
GSTIN : 08ABIFS0288F2ZZ			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kabuliwala 60.0/2	07132010	2.00	60.00	98.00	0.00	5,880.00
2	CHICK PEAS Rajdhani 60.0/2	07132010	2.00	60.00	84.00	0.00	5,040.00
3	PULSES Arhar Dall Valak 30.0	07139090	1.00	30.00	174.00	0.00	5,220.00
4	PULSES Moong Mogar Kora 30.0	07139090	1.00	30.00	108.50	0.00	3,255.00
5	PULSES Moong Sabut 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
6	PULSES Urad Dall 11000 60.0/2	07139090	2.00	60.00	112.00	0.00	6,720.00
7	GRAM Ginni 60.0/2	07132000	2.00	60.00	76.00	0.00	4,560.00
8	PULSES Arhar Dall Jj 60.0/2	07139090	2.00	60.00	167.00	0.00	10,020.00
9	PULSES Moong Dall Dadi 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
10	PULSES Moong Mogar Kotak 150.0/5	07139090	5.00	150.00	105.50	0.00	15,825.00
11	PULSES Urad Mogar Vi Gold 60.0/2	07139090	2.00	60.00	124.00	0.00	7,440.00
12	PULSES Rajma Jammu 29.2	07139090	1.00	29.20	94.00	0.00	2,744.80
		Total	24	719.200	Total		78,104.80

Other Charges S.KANATA & LABO 52.80	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="width: 20%; text-align: right;">53.20</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">78,158.00</td> </tr> </table>	Other Charges	53.20	CGST TAX	0.00	SGST TAX	0.00	Net Amount	78,158.00												
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Amount In Words Rupees Seventy Eight Thousand One Hundred Fifty Eight Only.																					
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">10,928.80</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">62,664.40</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,564.40</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	10,928.80	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	62,664.40	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,564.40	0.00	0.00
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<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"> 3.SUBJECT TO JAIPUR </td> <td style="width: 40%; text-align: center;"> For NAVNEET KUMAR AND COMPANY Authorised Signatory </td> </tr> </table>	3.SUBJECT TO JAIPUR	For NAVNEET KUMAR AND COMPANY Authorised Signatory																		
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