

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/2024/4775 21/12/2024																												
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No GOPAL Delivery Station : HINDAUN Broker RAJJU BR																												
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 7014605553, 7014605553				Buyer Details : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MATAR	07131000	1.00	30.00	40.50	0.00	1,215.00																									
2	30.0 CHANA DALL PURPLE 90.0/3	07139010	3.00	90.00	82.00	0.00	7,380.00																									
3	URAD MOGAR ROYAL 60.0/2	07139010	2.00	60.00	115.00	0.00	6,900.00																									
4	MALKA MASOOR TIGER 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00																									
5	MOONG MOGAR KORA DOLLER KING 90.0/3	07133100	3.00	90.00	96.00	0.00	8,640.00																									
6	MOONG CHILKA BLUE DESI 90.0/3	07133100	3.00	90.00	89.00	0.00	8,010.00																									
		Total	14	420	Total	36,525.00																										
Other Charges S.KANATA & LABO 172.20				Other Charges 172.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,697.00																												
Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety Seven 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>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,227.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,341.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,404.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>16,723.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	1,227.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	14,341.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,404.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	16,723.80	0.00	0.00
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<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																												