

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/2024/2870 21/09/2024			
				Pymt Mode: CREDIT Transporter OM DEHLI TRANSPORT CO Vehicle No UP81DT4818 Delivery Station : KHURJA Broker PINTU JI BR.			
Buyer JAI MATA TRADERS Anaj mandi, MANDI DAN GANJ, KHURJA, Bulandshahr, Uttar Pradesh, 203131 KHURJA (U.P.) Pin : 203131 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AKOPK8678E1ZG PAN No. AKOPK8678E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA 3000.0/100	07139090	100.00	3,000.00	81.50	0.00	244,500.00
2	PULSES ANGOOR 150.0/5	07139090	5.00	150.00	81.50	0.00	12,225.00
3	MATAR 9000.0/300	07131000	300.00	9,000.00	40.50	0.00	364,500.00
		Total	405	12,150	Total	621,225.00	

Other Charges S.KANATA & LABO 931.50		Other Charges 931.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 622,157.00	
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Amount In Words **Rupees Six Lakh Twenty Two Thousand One Hundred Fifty 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>07139090</td><td>IGST 0.0%</td><td>256,966.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>IGST 0.0%</td><td>365,190.00</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	256,966.50	0.00	0.00	07131000	IGST 0.0%	365,190.00	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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