

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/2024/3396 16/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 900.0/30	07139090	30.00	900.00	72.75	0.00	65,475.00
2	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	69.75	0.00	20,925.00
3	PULSES URAD MOGAR 450.0/15	07139090	15.00	450.00	115.25	0.00	51,862.50
4	PULSES URAD MOGAR 450.0/15	07139090	15.00	450.00	109.75	0.00	49,387.50
		Total	70	2,100	Total	187,650.00	

Other Charges S.KANATA & LABO 161.00		Other Charges 161.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 187,811.00	
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Amount In Words **Rupees One Lakh Eighty Seven Thousand Eight Hundred Eleven 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>CGST 0.0%+SGST 0.0%</td><td>187,811.00</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%	187,811.00	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	187,811.00	0.00	0.00										

<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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