

## 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/2024/1253</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BATRY RIKSA</b> Delivery Station : <b>HARMARA</b>  Broker <b>SELF</b>			
Buyer <b>DINESH KIRANA STORE</b>   <b>HARMARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR DIAMOND  60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00
2	PULSES MOGAR PARAMPARA  30.0	07139090	1.00	30.00	107.00	0.00	3,210.00
3	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	77.00	0.00	4,620.00
4	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
5	CHICK PEAS KABULIWALA 30.0	07132010	1.00	30.00	96.00	0.00	2,880.00
6	BHUNGRA  30.0	07132000	1.00	30.00	86.00	0.00	2,580.00
		Total	<b>9</b>	<b>270</b>	Total		24,750.00

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 19.80      12.90		Other Charges      33.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,783.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Eighty Three Only.**

<b><u>Our Bankers :</u></b> (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>19,305.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,595.10</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%	19,305.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	2,882.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,595.10	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>   Authorised Signatory	
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