

# BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2283		21/08/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
				Transporter SELF			
				Vehicle No 9079			
				Delivery Station : JAIPUR			
State : Rajasthan				State Code : 08			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D			
Buyer				Buyer Details :			
MITTAL AND SONS RD NO 2				GSTIN : 08AFWPM2762G1ZY			
GOVIND BHAWAN, IN FRONT OF, ROAD				PAN No. AFWPM2762G			
NO-1, MURLIPURA SIKAR ROAD,							
Jaipur, Rajasthan, 302039							
JAIPUR				Pin : 302039 State : Rajasthan Code : 08			
9782592198							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	3.00	90.00	45.00	0.00	4,050.00
	90.0/3						
2	PULSES	07139090	2.00	60.00	73.00	0.00	4,380.00
	Kali Masoor						
	60.0/2						
3	PULSES	07139090	2.00	60.00	92.00	0.00	5,520.00
	CHOLA MOGAR						
	60.0/2						
4	TOOR DALL	071390	5.00	150.00	151.00	0.00	22,650.00
	JJ						
	150.0/5						
5	PULSES	07139090	2.00	60.00	107.00	0.00	6,420.00
	URAD DALL						
	60.0/2						
6	GRAM	07132000	5.00	150.00	84.00	0.00	12,600.00
	GR						
	150.0/5						
7	CHICK PEAS	07132010	10.00	300.00	121.00	0.00	36,300.00
	RO						
	300.0/10						
8	PULSES	07139090	3.00	90.00	93.00	0.00	8,370.00
	MOONG DALL						
	90.0/3						
9	PULSES	07139090	3.00	90.00	96.00	0.00	8,640.00
	90.0/3						
10	PULSES	07139090	5.00	150.00	93.00	0.00	13,950.00
	CHANA DALL						
	150.0/5						
11	PULSES	07139090	3.00	90.00	46.00	0.00	4,140.00
	MATAR DALL						
	90.0/3						
12	BHUNGRA	07132000	4.00	120.00	92.00	0.00	11,040.00
	120.0/4						
		Total	47	1,410	Total		138,060.00
Other Charges				Other Charges			
S.KANATA & LABOS.MUDDAT				CGST TAX			
108.10 55.20				SGST TAX			

			Net Amount		138,223.00																															
Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Twenty Three Only.																																				
<u>Our Bankers :</u>			<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>4,056.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>51,466.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>22,661.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,715.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>36,323.00</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%	4,056.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	51,466.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	22,661.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	23,715.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	36,323.00	0.00	0.00
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(1) AXIS BANK LTD.																																				
A/C NO.922030035319281																																				
IFSC CODE-UTIB0003121																																				
BRANCH-MURLIPURA JAIPUR																																				
<u>Remarks:</u>																																				
<u>Terms :</u>			For NAVNEET KUMAR AND COMPANY																																	
1.GOODS ONCE SOLD ARE NOT RETURNABLE.			Authorised Signatory																																	
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.																																				
JURSDICTION ONLY.																																				
4.CD CONDITION ONLY 5TH DAY IN BILL DATE																																				
			3.SUBJECT TO JAIPUR																																	