

## 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/2024/3313</b> <b>12/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>																							
Buyer <b>BALAJI TRADING COMPANY</b>  <b>BENAD ROAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8003917259</b>				Buyer Details :  GSTIN : <b>08DTFPK8237J1Z8</b> PAN No. <b>DTFPK8237J</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	1PULESES MOONG SABUT	07139090	2.00	60.00	91.00	0.00	5,460.00																				
2	1PULESES CHAULA LAL	07139090	1.00	30.00	85.00	0.00	2,550.00																				
3	GRAM DESI 60.0/2	07132000	2.00	60.00	80.00	0.00	4,800.00																				
4	CHICK PEAS 2005 30.0	07132010	1.00	30.00	130.00	0.00	3,900.00																				
		Total	<b>6</b>	<b>180</b>	Total	16,710.00																					
<b>Other Charges</b> S.KANATA & LABO 13.80				Other Charges      14.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>16,724.00</b>																							
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Twenty Four Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,016.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,804.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,902.30</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%	8,016.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07139090	CGST 0.0%+SGST 0.0%	8,016.90	0.00	0.00																							
07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00																							
07132010	CGST 0.0%+SGST 0.0%	3,902.30	0.00	0.00																							
<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																							