


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/2024/1018 03/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No MOHAN TEMPO Delivery Station : GOVINDPURA Broker SELF
IRN No 5720dc2cb20d90d0c411b2e2d4c6581efc5b77ca9f6c8884541daf882dd87d78 ACK No 172415116577779 Date : 03/06/2024		
Buyer MAYA MAHADEV TRADERS GOVINDPURA Pin : 302012 State : Rajasthan Code : 08 Phone : 9928428226 GSTIN : 08AITPJ6744K1ZI PAN No. AITPJ6744K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
2	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	84.00	0.00	7,560.00
3	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	98.00	0.00	5,880.00
4	PULSES ARHAR DALL 240.0/8	07139090	8.00	240.00	167.00	0.00	40,080.00
5	PULSES MOONG MOGAR OD 180.0/6	07139090	6.00	180.00	100.00	0.00	18,000.00
6	PULSES URAD DALL GOLD 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
7	PULSES URAD MOGAR ROYAL 30.0	07139090	1.00	30.00	127.00	0.00	3,810.00
8	PULSES MALKA 90.0/3	07139090	3.00	90.00	76.00	0.00	6,840.00
9	PULSES MOONG MOGAR SHRI 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00
10	GRAM GINNI 60.0/2	07132000	2.00	60.00	76.00	0.00	4,560.00
11	BHUNGRA 90.0/3	07132000	3.00	90.00	87.00	0.00	7,830.00
		Total	32	960	Total		108,270.00

Other Charges S.KANATA & LABOS.MUDDAT 70.40 39.15		Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 108,380.00																	
Amount In Words Rupees One Lakh Eight Thousand Three Hundred Eighty Only.																			
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>95,939.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,440.15</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	95,939.40	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	12,440.15	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	12,440.15	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		For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR <div style="text-align: right;">Authorised Signatory</div>																	