

BILL OF SUPPLY

Original

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|---|-------------------------------|--|------------|---|--------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| 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/2024/4173 22/11/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | PULSES MOONG DALL 30.0 | 07139090 | 1.00 | 30.00 | 94.00 | 0.00 | 2,820.00 | | | | | | | | | | | | | | | |
| 2 | PULSES MOONG SABUT 30.0 | 07139090 | 1.00 | 30.00 | 90.00 | 0.00 | 2,700.00 | | | | | | | | | | | | | | | |
| 3 | TOOR DALL JJ 30.0 | 071390 | 1.00 | 30.00 | 122.00 | 0.00 | 3,660.00 | | | | | | | | | | | | | | | |
| | | Total | 3 | 90 | Total | 9,180.00 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 6.70 -91.80 | | | | Other Charges -85.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,095.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Ninety Five Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>5,469.20</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,625.70</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% | 5,469.20 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 3,625.70 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 5,469.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 3,625.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 Authorised Signatory | | | | | | | | | | | | | | | | | | |