BILL OF SUPPLY

Code: **08**

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

Buye

RIZOMA FOODS & SPICES LLP

PL NO-30-AGROUND AND FRIST FLOORJaipur, GOKUL VATIKA

JAIPUR Pin : 302026 State : Rajasthan

Invoice No. Dated

SL/2024/2025 05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GN5623**Delivery Station: **JAIPUR**

Broker **SELF**

Buyer Details:

GSTIN: 08ABGFR9994K1Z5

PAN No. ABGFR9994K

JAIPUH	riii : 302020 State : Rajastnan	Code: Ut					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	6.00	180.00	45.00	0.00	8,100.00
2	180.0/6 PULSES CHAULA MOGAR	07139090	30.00	900.00	113.00	0.00	101,700.00
3	900.0/30 PULSES MOONG SABUT	07139090	10.00	300.00	96.00	0.00	28,800.00
4	300.0/10 PULSES URAD SABUT	07139090	6.00	180.00	105.00	0.00	18,900.00
5	180.0/6 PULSES CHAULA SAFED	07139090	6.00	180.00	93.00	0.00	16,740.00
6	180.0/6 GRAM TRISHUL	07132000	10.00	300.00	76.00	0.00	22,800.00
7	300.0/10 PULSES RAJMA JAMMU	07139090	10.00	300.00	92.00	0.00	27,600.00
8	300.0/10 PULSES RAJMA LAL	07139090	10.00	300.00	128.00	0.00	38,400.00
9	300.0/10 PULSES RAJMA CHITRA 300.0/10	07139090	10.00	300.00	132.00	0.00	39,600.00
10	CHICK PEAS 777 600.0/20	07132010	20.00	600.00	150.00	0.00	90,000.00
11	CHICK PEAS KABULIWALA 900.0/30	07132010	30.00	900.00	107.00	0.00	96,300.00
12	PULSES MOTH SABUT 180.0/6	07139090	6.00	180.00	77.00	0.00	13,860.00
13	PULSES URAD DALL GC 600.0/20	07139090	20.00	600.00	110.00	0.00	66,000.00

Our Bankers:		HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
Amount In Words Rupees Fifteen Lakh Thirty Three Thousand Sixty Three Only.								
			Net Amount				1,533,063.00	
1113.20					SGST TA	λX		0.00
S.KANATA & LABO					CGST TA			0.00
Other Charges		1			Other Ch			1,113.00
		To	tal	484	14,52	0 Total		1,531,950.00
			***	404	44.53	O Total		1 501 050 00
	300.0/10							
21	KALA MASOOR 300.0/10 PULSES MASOOR DALL	07	7139090	10.00	300.00	74.00		22,200.00
20	MALKA 600.0/20 PULSES	07	7139090	10.00	300.00	73.00	0.00	21,900.00
19	CHANA DALL 900.0/30 PULSES	07	7139090	20.00	600.00	72.50	0.00	43,500.00
18	900.0/30 PULSES	07	7139090	30.00	900.00	85.50	0.00	76,950.00
17	MOONG CHILKA 3000.0/100 TOOR DALL	C	071390	30.00	900.00	160.00	0.00	144,000.00
16	2400.0/80 PULSES	07	7139090	100.00	3,000.00	97.00	0.00	291,000.00
15	900.0/30 PULSES MOONG MOGAR	07	7139090	80.00	2,400.00	103.50	0.00	248,400.00
14	PULSES URAD MOGAR DIAMOND	07	7139090	30.00	900.00	128.00	0.00	115,200.00

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
07131000	CGST 0.0%+SGST 0.0%	8,113.80	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	1,171,642.40	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	22,823.00	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	186,415.00	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	144,069.00	0.00	0.00	

Remarks:

<u>Terms:</u>	For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	Authorised Signatory