

## 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/2024/1579</b> <b>09/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH7145</b> Delivery Station : <b>MAHESH NAGAR</b>  Broker <b>SELF</b>																																			
IRN No <b>8377decceba57929a6b47221f5222d6c0fb50d800d48c3ccdbbe490608c84c32</b> ACK No <b>172415363631002</b> Date : <b>09/07/2024</b>																																							
Buyer <b>B.T.FOOD PRODUCTS PVT LTD</b> <b>PLOT NO. D-28, JAIPURI EXTENSION,</b> <b>MAHESH NAGAR, JAIPUR, Jaipur,</b> <b>Rajasthan, 302015</b> <b>MAHESH NAGAR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAECB9132D1ZW</b> PAN No. <b>AAECB9132D</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES KALA MASSOR 480.0/16</td><td>07139090</td><td>16.00</td><td>480.00</td><td>73.00</td><td>0.00</td><td>35,040.00</td></tr><tr><td>2</td><td>PULSES MOTH MOGAR 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>92.00</td><td>0.00</td><td>13,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>21</b></td><td><b>630</b></td><td>Total</td><td colspan="2">48,840.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA MASSOR 480.0/16	07139090	16.00	480.00	73.00	0.00	35,040.00	2	PULSES MOTH MOGAR 150.0/5	07139090	5.00	150.00	92.00	0.00	13,800.00			Total	<b>21</b>	<b>630</b>	Total	48,840.00	
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<b>Other Charges</b> S.KANATA & LABO 48.30				<table><tr><td>Other Charges</td><td>48.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>48,888.00</b></td></tr></table>				Other Charges	48.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>48,888.00</b>																								
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Amount In Words <b>Rupees Forty Eight Thousand Eight Hundred Eighty Eight Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>48,888.30</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%	48,888.30	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	48,888.30	0.00	0.00																																			
<b>Remarks:</b>																																							
<b>Terms :</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																																			