

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/2024/3761 29/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|--------------------------------|----------|------|--------|--------|------|-----------|--|--|-------|----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 1499 Delivery Station : PAWTA Broker RAJESH PARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No eabba1501d084062b02bca60d0358eea3845bd6894fb1d3afaf208df7162b085 ACK No 172416121997772 Date : 29/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SWASTIK TRADERS PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG1608A1ZI PAN No. AHZPG1608A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>CHICK PEAS ANMOL 210.0/7</td><td>07132010</td><td>7.00</td><td>210.00</td><td>113.00</td><td>0.00</td><td>23,730.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">23,730.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHICK PEAS ANMOL 210.0/7 | 07132010 | 7.00 | 210.00 | 113.00 | 0.00 | 23,730.00 | | | Total | 7 | 210 | Total | 23,730.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS ANMOL 210.0/7 | 07132010 | 7.00 | 210.00 | 113.00 | 0.00 | 23,730.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 7 | 210 | Total | 23,730.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 16.10 | | | | <table><tr><td>Other Charges</td><td>16.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>23,746.00</td></tr></table> | | | | Other Charges | 16.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 23,746.00 | | | | | | | | | | | | | | | | |
| Other Charges | 16.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,746.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Seven Hundred Forty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>23,746.10</td><td>0.00</td><td>0.00</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 23,746.10 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 23,746.10 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |