

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1546</b> <b>08/07/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HARPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>NARESH KUMAR AND COMPANY</b> Shop no.14, sikar road, Near Murlipura School, Jaipur, Rajasthan, 302039 DKB      Pin : 302039      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>Unknown</b> PAN No. <b>AFXPA5124P</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BHUNGRA	07132000	4.00	120.00	84.00	0.00	10,080.00																				
2	120.0/4 CHICK PEAS KABULIWALA 90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00																				
3	PULSES RAJMA LAL 90.0/3	07139090	3.00	90.00	132.00	0.00	11,880.00																				
		Total	10	300	Total	30,510.00																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 23.00      50.40				<b>Other Charges</b> 73.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 30,583.00																							
Amount In Words <b>Rupees Thirty Thousand Five Hundred Eighty Three Only.</b>																											
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,139.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>8,556.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,886.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	10,139.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	8,556.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	11,886.90	0.00	0.00
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<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																							