

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No.		Dated	
				SL/2024/4554		11/12/2024	
<div>Buyer</div> <div>SHRI KALYAN TRADERS</div> <div>MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08</div> <div>9772211662</div>				<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No VISHNU</div> <div>Delivery Station : MUHANA MANDI</div> <div>Broker SUNIL LAKDA</div>			
				<div>Buyer Details :</div> <div>GSTIN : 08ABIFS0288F2ZZ</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	10.00	300.00	94.00	0.00	28,200.00
2	300.0/10						
	MASOOR DALL	07139010	5.00	300.00	74.50	0.00	22,350.00
	150.000						
3	MASOOR DALL						
	150.0/5	07132010	2.00	60.00	150.00	0.00	9,000.00
	CHICK PEAS						
4	2001						
	60.0/2	07133100	5.00	150.00	85.00	0.00	12,750.00
	MOONG CHILKA						
5	MURALI						
	150.0/5	07139090	3.00	90.00	116.00	0.00	10,440.00
	1PULESES						
6	URAD MOGAR ROYAL						
		07139090	2.00	60.00	82.00	0.00	4,920.00
	1PULESES						
7	CHOLA MOGAR						
		07132000	2.00	60.00	73.00	0.00	4,380.00
	GRAM						
8	TRISHUL						
	60.0/2	07131020	2.00	60.00	85.00	0.00	5,100.00
	PICHKA MATAR						
9	60.0/2						
	PULSES	07139090	1.00	30.00	100.00	0.00	3,000.00
	URAD SABUT						
10	30.0						
	CHICK PEAS	07132010	1.00	30.00	90.00	0.00	2,700.00
	RAJDANI						
	30.0						
		Total	33	1,140	Total	102,840.00	
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>75.90</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>			
				<div>76.00</div> <div>0.00</div> <div>0.00</div>			

Net Amount **102,916.00**

Amount In Words **Rupees One Lakh Two Thousand Nine Hundred Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	40,984.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	22,361.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	11,706.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	18,373.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,384.60	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	5,104.60	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory