

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/2024/3211		09/10/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : MUHANA MANDI			
				Broker SUNIL LAKDA			
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details : GSTIN : 08ABIFS0288F2ZZ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Sabut 150.0/5	07139090	5.00	150.00	92.00	0.00	13,800.00
2	TOOR DALL KORA 90.0/3	071390	3.00	90.00	155.00	0.00	13,950.00
3	1PULESES MOONG CHILKA	07139090	5.00	150.00	93.00	0.00	13,950.00
4	PULSES CHAULA LAL 60.0/2	07139090	2.00	60.00	87.00	0.00	5,220.00
5	PULSES URAD DALL ANGOOR 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
6	1PULESES CHANA DALL	07139090	5.00	150.00	91.00	0.00	13,650.00
7	CHICK PEAS 2000 90.0/3	07132010	3.00	90.00	155.00	0.00	13,950.00
8	PICHKA MATAR KALASH 90.0/3	07131020	3.00	90.00	78.00	0.00	7,020.00
9	GRAM ORANGE 90.0/3	07132000	3.00	90.00	83.00	0.00	7,470.00
10	PULSES RAJAM LAL 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00
11	1PULESES URAD DALL 21000	07139090	3.00	90.00	110.00	0.00	9,900.00
12	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
13	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
14	MATAR 60.0/2	07131000	2.00	60.00	44.00	0.00	2,640.00
		Total	38	1,140	Total	114,060.00	

Other Charges S.KANATA & LABO 87.40		Other Charges 87.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 114,147.00																																				
Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Forty Seven Only.																																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>69,085.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,956.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,956.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,026.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,476.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,644.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	69,085.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,956.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	13,956.90	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	7,026.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	7,476.90	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	2,644.60	0.00	0.00
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<u>Remarks:</u>																																						
<u>Terms :</u> 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 <div style="text-align: right;">Authorised Signatory</div>																																				