

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated																											
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2160				13/08/2024																											
				Pymt Mode: CASH																															
Phone: 9414863184				Transporter SELF																															
				Vehicle No																															
State : Rajasthan State Code : 08				Delivery Station : JAIPUR																															
				Broker SELF																															
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :																															
				GSTIN : Unknown																															
Buyer																																			
Cash Sale																																			
Pin :				State : Rajasthan				Code : 08																											
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>PULSES Malka 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>73.00</td><td>0.00</td><td>4,380.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">4,380.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Malka 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00			Total	2	60	Total	4,380.00					
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		Total	2	60	Total	4,380.00																													
Other Charges								Other Charges -39.00																											
S.KANATA & LABOS.MUDDAT								CGST TAX 0.00																											
4.40 -43.80								SGST TAX 0.00																											
								Net Amount 4,341.00																											
Amount In Words Rupees Four Thousand Three Hundred Forty One Only.																																			
<div><div><b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</div><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>4,340.60</td><td>0.00</td><td>0.00</td></tr></tbody></table></div>												HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,340.60	0.00	0.00														
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<div><b>Remarks:</b></div> <div><div><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</div><div>3.SUBJECT TO JAIPUR</div></div>																																			
								For NAVNEET KUMAR AND COMPANY																											
								Authorised Signatory																											