

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4167</b> <b>22/11/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MURALIPURA</b>  Broker <b>LTC BR</b>																							
Buyer <b>MAHALAXMI TRADING COMPANY ROAD NO.2</b> <b>Plot no 10,Murlipura</b> <b>Scheme,Jaipur, Road No.2 Vki Area</b>  <b>MURALIPURA</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829823321</b>				Buyer Details :  GSTIN : <b>08ALPPV7562C1ZJ</b> PAN No. <b>ALPPV7562C</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	160.00	0.00	9,600.00																				
2	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	150.00	0.00	9,000.00																				
3	1PULESES MASOOR DALL	07139090	2.00	60.00	75.00	0.00	4,500.00																				
4	TOOR DALL RADHA PASAND 30.0	071390	1.00	30.00	150.00	0.00	4,500.00																				
5	PULSES SD 30.0	07139090	1.00	30.00	52.52	0.00	1,575.60																				
		Total	<b>8</b>	<b>240</b>	Total	29,175.60																					
<b>Other Charges</b> S.KANATA & LABO 18.40				Other Charges      18.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      29,194.00</b>																							
Amount In Words <b>Rupees Twenty Nine Thousand One Hundred Ninety Four Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>18,609.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,082.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,502.30</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%	18,609.20	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	6,082.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							