

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2620</b> <b>09/09/2024</b>																							
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES MOONG MOGAR KOTAK  30.0	07139090	1.00	30.00	102.00	0.00	3,060.00																				
2	PULSES MOONG CHILKA  30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																				
3	TOOR DALL JJ  30.0	071390	1.00	30.00	150.00	0.00	4,500.00																				
4	GRAM GR  30.0	07132000	1.00	30.00	83.00	0.00	2,490.00																				
5	PULSES MALKA  30.0	07139090	1.00	30.00	73.50	0.00	2,205.00																				
		Total	<b>5</b>	<b>150</b>	Total	15,075.00																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.10      -150.75				Other Charges      -140.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,935.00</b>																							
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Thirty Five 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,010.75</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,457.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,467.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	8,010.75	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,457.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,467.30	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																							