

## 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/2024/1207</b> <b>14/06/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>VKI</b>  Broker <b>SELF</b>																		
Buyer <b>HUKUMCHAND DINESH KUMAR</b>   <b>VKI</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 MASOOR DALL 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00															
2	PULSES MOGAR KOTAK 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00															
3	PULSES CHANA DALL 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00															
4	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	166.00	0.00	4,980.00															
5	GRAM GINNI 30.0	07132000	1.00	30.00	75.50	0.00	2,265.00															
		Total	<b>5</b>	<b>150</b>	Total	15,285.00																
<b>Other Charges</b> S.KANATA & LABO 11.00				Other Charges      11.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      15,296.00</b>																		
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Ninety Six 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>13,028.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,267.20</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%	13,028.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,267.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139090	CGST 0.0%+SGST 0.0%	13,028.80	0.00	0.00																		
07132000	CGST 0.0%+SGST 0.0%	2,267.20	0.00	0.00																		
<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																		