

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZOPan No : AXBPG3857D</div>				Invoice No.		Dated		
				SL/2024/4574		12/12/2024		
				Pymt Mode: CREDIT				
				Transporter SELF				
				Vehicle No				
				Delivery Station : JAIPUR				
				Broker SELF				
Buyer <div>VIJAY VARAGIYA</div> <div>STATION ROAD JAIPUR</div> <div>JAIPURPin :State : RajasthanCode : 08</div>				Buyer Details :				
				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES	07139090	2.00	60.00	78.00	0.00	4,680.00	
	CHANA DALL							
	60.0/2							
2	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00	
	URAD SABUT ANGUR							
	30.0							
3	MATAR	07131000	1.00	30.00	41.00	0.00	1,230.00	
	30.0							
4	MALKA MASOOR	07139090	1.00	30.00	72.00	0.00	2,160.00	
	30.0							
5	MOONG MOGAR	07133100	2.00	60.00	95.00	0.00	5,700.00	
	KORA							
	60.0/2							
6	MOONG MOGAR	07133100	2.00	59.00	80.00	0.00	4,720.00	
	PLAIN							
	59.0/2							
7	URAD MOGAR	07139010	1.00	30.00	111.50	0.00	3,345.00	
	GOLD							
	30.0							
8	MOONG CHILKA	07133100	1.00	30.00	91.00	0.00	2,730.00	
	HARA							
	30.0							
9	PULSES	07139090	2.00	60.00	101.00	0.00	6,060.00	
	URAD DALL SILVER							
	60.0/2							
10	CHICK PEAS	07132010	2.00	60.00	106.00	0.00	6,360.00	
	ANMOL							
	60.0/2							
11	CHICK PEAS	07132010	2.00	60.00	143.00	0.00	8,580.00	
	2001							
	60.0/2							
12	TOOR DALL	071390	3.00	90.00	106.00	0.00	9,540.00	
	JJ							
	90.0/3							
		Total	20	599	Total		57,985.00	
Other Charges				Other Charges				46.00
S.KANATA & LABO				CGST TAX				0.00
46.00				SGST TAX				0.00

<p>Amount In Words Rupees Fifty Eight Thousand Thirty One Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 58,031.00</p>																																				
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>15,793.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,232.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,161.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,347.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,949.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,546.90</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%	15,793.80	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,232.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	13,161.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,347.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	14,949.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,546.90	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																																				