


BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/2874 21/09/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker RAJJU BR																																											
IRN No 7afa29d471692a814222aa27fb6aedd5e41193d9e5116a3de9c817b41b60390e ACK No 172415841674055 Date : 21/09/2024																																															
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																																															
<table><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><tr><td>1</td><td>PULSES MOONG MOGAR SHRI KORA 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>106.50</td><td>0.00</td><td>6,390.00</td></tr><tr><td>2</td><td>PULSES MALKA TIGER 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>3</td><td>PULSES URAD MOGAR ROYAL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>120.00</td><td>0.00</td><td>7,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">17,970.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR SHRI KORA 60.0/2	07139090	2.00	60.00	106.50	0.00	6,390.00	2	PULSES MALKA TIGER 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00	3	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00			Total	6	180	Total	17,970.00	
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Other Charges S.KANATA & LABO 73.80				<table><tr><td>Other Charges</td><td>74.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>18,044.00</td></tr></table>				Other Charges	74.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	18,044.00																																
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Amount In Words Rupees Eighteen Thousand Forty Four Only.																																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>18,043.80</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%	18,043.80	0.00	0.00																														
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<u>Remarks:</u>																																															
<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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											