

## 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/2024/1284</b> <b>20/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																																			
IRN No      232f283fb270a62a76680a13d61311487dac9973b227b77236b4ab4fe9d2bfe0 ACK No      172415231083650      Date : 20/06/2024																																							
Buyer <b>PURANMAL VIJAY KUMAR</b> <b>SURAJ BHAN MARKET, INFRONT POLICE</b> <b>STATION, HINDAUN CITY, Sawai</b> <b>Madhopur, Rajasthan, 322230</b> <b>HINDAUN</b> Pin : 322230      State : <b>Rajasthan</b> Code : 08 Phone : <b>9413182625</b> GSTIN : <b>08COFPM8964Q1ZT</b> PAN No. <b>COFPM8964Q</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>PULSES ARHAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>165.00</td><td>0.00</td><td>4,950.00</td></tr><tr><td>2</td><td>PULSES RAJMA 57.1/2</td><td>07139090</td><td>2.00</td><td>57.10</td><td>133.00</td><td>0.00</td><td>7,594.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>87.100</td><td>Total</td><td colspan="2">12,544.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES ARHAR 30.0	07139090	1.00	30.00	165.00	0.00	4,950.00	2	PULSES RAJMA 57.1/2	07139090	2.00	57.10	133.00	0.00	7,594.30			Total	3	87.100	Total	12,544.30	
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<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><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>12,585.30</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%	12,585.30	0.00	0.00																						
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<b>Remarks:</b>																																							
<b>Terms :</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																																			