

## 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/2024/2759</b> <b>16/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ1401</b> Delivery Station : <b>PAWTA</b>  Broker <b>RAJESH PARWAL</b>																																			
IRN No <b>dde58baf592ac19d11a085e6b7cc2a07799c4d7310b05a34373389660d7847cd</b> ACK No <b>172415808550703</b> Date : <b>16/09/2024</b>																																							
Buyer <b>Chunni Lal Bansidhar</b> <b>VILLAGE PAOTAJAIPUR, TEH KOTPUTLI</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFC4516H1ZN</b> PAN No. <b>AAEFC4516H</b>																																							
<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>CHICK PEAS KB 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>115.00</td><td>0.00</td><td>69,000.00</td></tr><tr><td>2</td><td>PICHKA MATAR PLAIN 90.0/3</td><td>07131020</td><td>3.00</td><td>90.00</td><td>73.00</td><td>0.00</td><td>6,570.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>23</b></td><td><b>690</b></td><td>Total</td><td colspan="2">75,570.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KB 600.0/20	07132010	20.00	600.00	115.00	0.00	69,000.00	2	PICHKA MATAR PLAIN 90.0/3	07131020	3.00	90.00	73.00	0.00	6,570.00			Total	<b>23</b>	<b>690</b>	Total	75,570.00	
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Amount In Words <b>Rupees Seventy Five Thousand Six Hundred Twenty Three Only.</b>																																							
<b><u>Our Bankers :</u></b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>69,046.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,576.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	69,046.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	6,576.90	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																																			