

## 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/2024/494</b> <b>29/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>				
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413145941</b>				Buyer Details :  GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG MOGAR KORA  90.0/3	07139090	3.00	90.00	111.00	0.00	9,990.00	
2	PULSES ARHAR KORI 60.0/2	07139090	2.00	60.00	166.00	0.00	9,960.00	
3	PULSES CHOULA MOGAR  60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00	
4	PULSES URAD MOGAR ROYAL  60.0/2	07139090	2.00	60.00	127.00	0.00	7,620.00	
5	PULSES MALKA 30.0	07139090	1.00	30.00	74.50	0.00	2,235.00	
		Total	<b>10</b>	<b>300</b>	Total	35,385.00		
<b>Other Charges</b> S.KANATA & LABO 122.00				Other Charges      122.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,507.00</b>				
Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Seven Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139090		CGST 0.0%+SGST 0.0%		35,385.00	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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				