

## 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/2024/6612</b> <b>20/03/2025</b>																							
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOONG SABUT HARA 150.0/5	07133100	5.00	150.00	90.75	0.00	13,612.50																				
2	MOTH KAKA BHTIJA 60.0/2	07133990	2.00	60.00	57.50	0.00	3,450.00																				
3	GRAM APPLE 90.0/3	07132000	3.00	90.00	62.00	0.00	5,580.00																				
		Total	<b>10</b>	<b>300</b>	Total	22,642.50																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 22.70      -226.42				Other Charges      -203.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      22,439.00</b>																							
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Thirty Nine Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>13,487.88</td><td>0.00</td><td>0.00</td></tr><tr><td>07133990</td><td>CGST 0.0%+SGST 0.0%</td><td>3,420.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,530.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	13,487.88	0.00	0.00	07133990	CGST 0.0%+SGST 0.0%	3,420.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	5,530.80	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07133100	CGST 0.0%+SGST 0.0%	13,487.88	0.00	0.00																							
07133990	CGST 0.0%+SGST 0.0%	3,420.10	0.00	0.00																							
07132000	CGST 0.0%+SGST 0.0%	5,530.80	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				<b>For NAVNEET KUMAR AND COMPANY</b>          Authorised Signatory																							