

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6234</b> <b>04/03/2025</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																												
Buyer <b>SUSHIL AGARWAL KK MANDI</b>     <b>JAIPUR</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	TOOR DALL SI 30.0	071390	1.00	30.00	115.00	0.00	3,450.00																									
2	MOONG MOGAR REAL 30.0	07133100	1.00	30.00	101.00	0.00	3,030.00																									
3	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	105.00	0.00	3,150.00																									
4	CHICK PEAS GALAXY 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00																									
		Total	<b>5</b>	<b>150</b>	Total	15,330.00																										
<b>Other Charges</b> S.KANATA & LABO 11.50				Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>15,342.00</b>																												
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Forty Two Only.</b>																																
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,452.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>3,032.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,152.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,704.60</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,032.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,152.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	5,704.60	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				3.SUBJECT TO JAIPUR																												
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																												