

## 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/2024/5696</b> <b>06/02/2025</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</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	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	84.00	0.00	5,040.00																														
2	MOTH KAKA 30.0	07133990	1.00	30.00	58.00	0.00	1,740.00																														
3	PICHKA MATAR SWASTIK 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00																														
4	GRAM GREEN CITY 60.0/2	07132000	2.00	60.00	67.00	0.00	4,020.00																														
5	RAJMA CHITRA 29.7	07133300	1.00	29.70	115.00	0.00	3,415.50																														
		Total	<b>7</b>	<b>209.700</b>	Total	16,615.50																															
<b>Other Charges</b> S.KANATA & LABO 86.10				Other Charges      86.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,702.00</b>																																	
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Two 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>5,064.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133990</td><td>CGST 0.0%+SGST 0.0%</td><td>1,752.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,412.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,044.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>3,427.80</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%	5,064.60	0.00	0.00	07133990	CGST 0.0%+SGST 0.0%	1,752.30	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	2,412.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,044.60	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	3,427.80	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>  3.SUBJECT TO JAIPUR  Authorised Signatory																																	