

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/5870</div>		Dated <div>13/02/2025</div>																															
				Pymt Mode: CREDIT																																	
				Transporter SELF																																	
				Vehicle No MOHAN																																	
				Delivery Station : GOVINDPURA																																	
				Broker SELF																																	
<div>Buyer</div> <div>MAYA MAHADEV TRADERS 21</div> <div>GOVINDPURASURAJ NAGARDUKAM NO. 3,</div> <div>4, 5, 6,Jaipur, GOVINDPURA SE</div> <div>SIRSI LINK ROAD</div> <div>GOVINDPURA Pin : 302012 State : Rajasthan Code : 08</div> <div>9928428226</div>				<div>Buyer Details :</div> <div>GSTIN : 08AITPJ6744K1ZI</div> <div>PAN No. AITPJ6744K</div>																																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MOONG MOGAR KORA 300.0/10	07133100	10.00	300.00	102.50	0.00	30,750.00																														
2	MOONG CHILKA ROYAL 60.0/2	07133100	2.00	60.00	94.00	0.00	5,640.00																														
3	CHANA DALL RED 150.0/5	07139010	5.00	150.00	72.50	0.00	10,875.00																														
4	MALKA MASOOR 150.0/5	07139090	5.00	150.00	74.00	0.00	11,100.00																														
5	TOOR DALL JJ 150.0/5	071390	5.00	150.00	102.00	0.00	15,300.00																														
6	GRAM VIP 60.0/2	07132000	2.00	60.00	66.00	0.00	3,960.00																														
7	UDAD DALL 21000 30.0	07132000	1.00	30.00	98.00	0.00	2,940.00																														
		Total	30	900	Total		80,565.00																														
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>69.00</div>				<div>Other Charges 69.00</div> <div>CGST TAX 0.00</div> <div>SGST TAX 0.00</div> <div>Net Amount 80,634.00</div>																																	
Amount In Words Rupees Eighty Thousand Six Hundred Thirty Four Only.																																					
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		<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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>36,417.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,886.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,111.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>15,311.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,906.90</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%	36,417.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	10,886.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	11,111.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	15,311.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,906.90	0.00	0.00
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Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory