

## 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/2024/5523</b> <b>28/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>		
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	10.00	300.00	38.00	0.00	11,400.00
	300.0/10						
2	UDAD DALL	07132000	20.00	600.00	91.25	0.00	54,750.00
	SILVER						
	600.0/20						
3	KALA MASOOR	07134000	10.00	300.00	67.00	0.00	20,100.00
	300.0/10						
4	MASOOR DALL	07139010	10.00	300.00	70.75	0.00	21,225.00
	300.0/10						
		<b>Total</b>	<b>50</b>	<b>1,500</b>	<b>Total</b>		<b>107,475.00</b>

<b>Other Charges</b> S.KANATA & LABO 115.00	Other Charges      115.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      107,590.00</b>
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Amount In Words **Rupees One Lakh Seven Thousand Five Hundred Ninety Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:35%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,423.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>54,796.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,123.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,248.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	11,423.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	54,796.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	20,123.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	21,248.00	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>  Authorised Signatory
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