Dated

24/01/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

State: Rajasthan

Broker SELF

Invoice No.

SL/2024/5460

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No 1234

Delivery Station: SURAJPOLE

Buyer Details: **RAMAWTAR JAGDISH PRASAD**

GSTIN: 08CPZPD7155R1ZP **BHA-2ANAJ MANDIJAIPUR, SURAJPOL** PAN No. CPZPD7155R

Pin: 302003 State: Rajasthan Code: 08 **SURAJPOL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|-------|-------------|------------|
| 1 | MASOOR DALL | 07139010 | 30.00 | 900.00 | 71.25 | 0.00 | 64,125.00 |
| | 900.0/30 | 27/2/202 | 20.00 | 600.00 | | | |
| 2 | KALA MASOOR | 07134000 | 20.00 | 600.00 | 67.25 | 0.00 | 40,350.00 |
| | 600.0/20 | | | | | | |
| 3 | MALKA MASOOR | 07139090 | 10.00 | 300.00 | 69.75 | 0.00 | 20,925.00 |
| | 300.0/10 | | | | | | |
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| | | | | | | | |
| | | Total | 60 | 1,800 | Total | | 125,400.00 |

Other Charges

S.KANATA & LABO

138.00

Other Charges 138.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 125,538.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Thirty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------------------------------|---|-------------------------------------|----------------------|----------------------|
| 07139010 07134000 07139090 | CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% | 64,194.00 40,396.00 20.948.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 |
| | | 20,040.00 | 0.00 | 0.00 |

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**