

# 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 : 08AXBPG3857D1ZOPan No : AXBPG3857D</div>				Invoice No.		Dated	
				SL/2024/4773		21/12/2024	
				Pymt Mode: CREDIT			
				Transporter NEW GIRAJ TRANSPORT COMPA			
				Vehicle No HR55Y6902			
				Delivery Station : HATHRAS			
				Broker SELF			
<div>Buyer</div> <div>M/S GIRRAJ KISHOR PAWAN KUMAR</div> <div>OHATHRAS, PASRATTA BAZAR HATHRAS</div> <div>HATHRASPin : 204101State : Uttar PradeshCode : 09</div>				Buyer Details :			
				GSTIN : 09AAWPA1575A1ZT			
				PAN No. AAWPA1575A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR DOOLAR 60.0/2	07133100	2.00	60.00	96.00	0.00	5,760.00
2	CHANA DALL RED 60.0/2	07139010	2.00	60.00	80.00	0.00	4,800.00
3	TOOR DALL JJ 90.0/3	071390	3.00	90.00	105.00	0.00	9,450.00
4	CHICK PEAS KABALIWALA 120.0/4	07132010	4.00	120.00	102.00	0.00	12,240.00
5	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	141.00	0.00	8,460.00
6	PULSES 1001 28.4	07139090	1.00	28.40	77.00	0.00	2,186.80
7	MALKA MASOOR 60.0/2	07139090	2.00	60.00	72.00	0.00	4,320.00
8	MATAR 30.0	07131000	1.00	30.00	41.00	0.00	1,230.00
9	PICHKA MATAR 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
10	CHAULA MOGAR SHRI 780.0/26	07133300	26.00	780.00	90.00	0.00	70,200.00
11	BESAN 30 KG GST FREE 600.0/20	11061000	20.00	600.00	88.00	0.00	52,800.00
12	PULSES CHANA DALL 1334.65/23	07139090	23.00	1,334.65	85.00	0.00	113,445.25
13	1PULESES URAD MOGAR	07139090	18.00	540.00	135.70	0.00	73,278.00
		Total	105	3,793.050	Total		360,570.05
Other Charges				Other Charges		241.50	
S.KANATA & LABO				CGST TAX		0.00	
241.50				SGST TAX		0.00	

**Net Amount 360,812.00**

Amount In Words **Rupees Three Lakh Sixty Thousand Eight Hundred Twelve 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
07133100	IGST 0.0%	5,764.60	0.00	0.00
07139010	IGST 0.0%	4,804.60	0.00	0.00
071390	IGST 0.0%	9,456.90	0.00	0.00
07132010	IGST 0.0%	20,713.80	0.00	0.00
07139090	IGST 0.0%	193,331.25	0.00	0.00
07131000	IGST 0.0%	1,232.30	0.00	0.00

**Remarks:**

**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