

## 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/2024/6179</b> <b>01/03/2025</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>SOURABH</b> Delivery Station : <b>BHARATPURA</b>  Broker <b>SELF</b>																		
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> <b>0, MANDI ATAL BAND, BHARATPUR,</b> <b>Bharatpur, Rajasthan, 321001</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DALL	07131090	4.00	115.10	47.50	0.00	5,467.25															
2	115.1/4 CHANA DALL RED 150.0/5	07139010	5.00	150.00	70.50	0.00	10,575.00															
		Total	9	265.100	Total	16,042.25																
<b>Other Charges</b> S.KANATA & LABO 119.90				Other Charges      119.75 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,162.00</b>																		
Amount In Words <b>Rupees Sixteen Thousand One Hundred Sixty 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><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,525.65</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,636.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131090	CGST 0.0%+SGST 0.0%	5,525.65	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	10,636.50	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																		