

## 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/2024/6045</b> <b>21/02/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																							
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413145941</b>				Buyer Details :  GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	102.00	0.00	3,060.00																				
2	MOONG CHILKA NELE 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00																				
3	TOOR DALL JOKER 30.0	071390	1.00	30.00	120.00	0.00	3,600.00																				
4	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00																				
5	CHANA DALL RED 30.0	07139010	1.00	30.00	71.50	0.00	2,145.00																				
		Total	<b>5</b>	<b>150</b>	Total	14,805.00																					
<b>Other Charges</b> S.KANATA & LABO 61.50				Other Charges      62.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,867.00</b>																							
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Sixty Seven 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,874.60</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,612.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,379.60</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%	5,874.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,612.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,379.60	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																							