

## 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/2024/6553</b> <b>17/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR66B7027</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>			
Buyer <b>TULSIRAM AND SONS</b> <b>SHOP NO-1, GROUND FLOOR, BAL</b> <b>BHAWAN, RAILWAY ROAD, MAHENDER</b> <b>GARH, Mahendragarh, Haryana,</b> <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BXNPB6582R1ZN</b> PAN No. <b>BXNPB6582R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL  900.0/30	07139010	30.00	900.00	73.75	0.00	66,375.00
2	CHICK PEAS KABALIWALA 450.0/15	07132010	15.00	450.00	77.25	0.00	34,762.50
3	KUTTU  540.0/27	100810	27.00	540.00	96.00	0.00	51,840.00
4	KUTTU  400.0/20	100810	20.00	400.00	93.00	0.00	37,200.00
5	SINGADA AATA FREE	11060000	3.00	60.00	112.00	0.00	6,720.00
6	PAPAD  160.0/8	19059040	8.00	160.00	126.00	0.00	20,160.00
		Total	<b>103</b>	<b>2,510</b>	Total	217,057.50	

<b>Other Charges</b> S.KANATA & LABO 236.90		Other Charges      236.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      217,294.00</b>	
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Amount In Words **Rupees Two Lakh Seventeen Thousand Two Hundred Ninety Four Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139010</td><td>IGST 0.0%</td><td>66,444.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>34,797.00</td><td>0.00</td><td>0.00</td></tr><tr><td>100810</td><td>IGST 0.0%</td><td>89,148.10</td><td>0.00</td><td>0.00</td></tr><tr><td>11060000</td><td>IGST 0.0%</td><td>6,726.90</td><td>0.00</td><td>0.00</td></tr><tr><td>19059040</td><td>IGST 0.0%</td><td>20,178.40</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	IGST 0.0%	66,444.00	0.00	0.00	07132010	IGST 0.0%	34,797.00	0.00	0.00	100810	IGST 0.0%	89,148.10	0.00	0.00	11060000	IGST 0.0%	6,726.90	0.00	0.00	19059040	IGST 0.0%	20,178.40	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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