

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No.		Dated		
				SL/2024/6084		24/02/2025		
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHORA BISAL Broker SELF				
Buyer SHRI SHYAM M M UDYOG KHORA BISAL Pin : 302012 State : Rajasthan Code : 08 7877455300				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR KOTAK 60.0/2	07133100	2.00	60.00	96.00	0.00	5,760.00	
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00	
3	TOOR DALL JJ 30.0	071390	1.00	30.00	108.00	0.00	3,240.00	
4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	108.00	0.00	3,240.00	
5	MASOOR DALL 7 STAR 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00	
6	UDAD DALL SILVER 30.0	07132000	1.00	30.00	93.00	0.00	2,790.00	
7	CHANA DALL RED 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00	
8	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00	
9	CHICK PEAS GALAXY 60.0/2	07132010	2.00	60.00	100.00	0.00	6,000.00	
10	PULSES CHAULA LAL 90.0/3	07139090	3.00	90.00	84.00	0.00	7,560.00	
11	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00	
		Total	15	450	Total	40,530.00		
Other Charges S.KANATA & LABO 34.50				Other Charges				35.00
				CGST TAX				0.00
				SGST TAX				0.00

<div style="display: flex; justify-content: space-between;"> <div> <p>Amount In Words Rupees Forty Thousand Five Hundred Sixty Five Only.</p> <p><u>Our Bankers :</u></p> <p>(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p> </div> <div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,349.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,242.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,656.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,744.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,004.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,566.90</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> </div> </div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	11,349.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,242.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	7,656.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,744.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	6,004.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,566.90	0.00	0.00	<p>Net Amount</p> <p>40,565.00</p>
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<p><u>Remarks:</u></p>		<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>																																			
<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> <p>1.GOODS ONCE SOLD ARE NOT RETURNABLE.</p> <p>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.</p> <p>4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> </div> <div> <p>3.SUBJECT TO JAIPUR</p> </div> </div>																																					