

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/2024/5582 01/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : GOVINDPURA Broker SELF	
Buyer MAYA MAHADEV TRADERS 21 GOVINDPURASURAJ NAGARDUKAM NO. 3, 4, 5, 6,Jaipur, GOVINDPURA SE SIRSI LINK ROAD GOVINDPURA Pin : 302012 State : Rajasthan Code : 08 9928428226				Buyer Details : GSTIN : 08AITPJ6744K1ZI PAN No. AITPJ6744K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	125.00	0.00	11,250.00
2	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00
3	MOONG MOGAR KORA 300.0/10	07133100	10.00	300.00	103.00	0.00	30,900.00
4	MOONG CHILKA HARA 90.0/3	07133100	3.00	90.00	94.00	0.00	8,460.00
5	MALKA MASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
6	TOOR DALL BITCOIN 60.0/2	071390	2.00	60.00	105.00	0.00	6,300.00
		Total	21	630	Total	63,120.00	

Other Charges S.KANATA & LABO 48.30	Other Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 63,168.00
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Amount In Words **Rupees Sixty Three Thousand One Hundred Sixty Eight Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,256.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,952.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>39,389.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,264.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,304.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	11,256.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	39,389.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,264.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,304.60	0.00	0.00
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<u>Remarks:</u> <u>Terms :</u> 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	For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory
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