

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/2024/6102 26/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG2097 Delivery Station : SURAJPOLE Broker SELF			
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 1050.0/35	07132010	35.00	1,050.00	81.00	0.00	85,050.00
2	GRAM RC 900.0/30	07132000	30.00	900.00	61.00	0.00	54,900.00
3	MASOOR DALL 300.0/10	07139010	10.00	300.00	73.00	0.00	21,900.00
4	TOOR DALL BITCOIN 300.0/10	071390	10.00	300.00	110.00	0.00	33,000.00
5	MOONG CHILKA ADITYA 150.0/5	07133100	5.00	150.00	89.00	0.00	13,350.00
6	MOONG CHILKA BULE APPLE 300.0/10	07133100	10.00	300.00	89.25	0.00	26,775.00
		Total	100	3,000	Total	234,975.00	

Other Charges S.KANATA & LABO 230.00		Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 235,205.00	
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Amount In Words **Rupees Two Lakh Thirty Five Thousand Two Hundred Five Only.**

<u>Our Bankers :</u> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>85,130.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>54,969.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>21,923.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>33,023.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>40,159.50</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	85,130.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	54,969.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	21,923.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	33,023.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	40,159.50	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 Authorised Signatory	
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