

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5954 18/02/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14JE6704</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>SHREE BHAIKAV TRADING CO.</b> <b>32 DUKAN</b> <b>ROAD NO 9</b>  <b>JAIPUR</b> Pin : 302013 State : Rajasthan Code : 08 <b>9413376665</b>				Buyer Details :  GSTIN : <b>08AFCPG4346L1ZD</b> PAN No. <b>AFCPG4346L</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOONG MOGAR Kotak 30.0	07133100	1.00	30.00	96.00	0.00	2,880.00																				
2	MASOOR DALL 7star 30.0	07139010	1.00	30.00	74.75	0.00	2,242.50																				
3	UDAD DALL Silwar 30.0	07132000	1.00	30.00	92.00	0.00	2,760.00																				
4	CHANA DALL Red 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00																				
		Total	<b>4</b>	<b>120</b>	Total	10,042.50																					
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges 9.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,052.00</b>																							
Amount In Words <b>Rupees Ten Thousand Fifty Two Only.</b>																											
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,882.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,407.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,762.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	2,882.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,407.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,762.30	0.00	0.00
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<b>Remarks:</b>																											
<b>Terms :</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																							