

## 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/2024/5771</b> <b>10/02/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PHOOLCHAND JI</b> Delivery Station : <b>AJEETGARH</b>  Broker <b>SELF</b>																							
Buyer <b>SHIV NARAYAN BHURAMAL</b> <b>MAIN MARKETAJITGARH, AJITGARH</b>  <b>AJEETGARH</b> Pin : <b>332701</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7891810773</b>				Buyer Details :  GSTIN : <b>08AADPG1072H1Z2</b> PAN No. <b>AADPG1072H</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHICK PEAS 2001 MARKA 150.0/5	07132010	5.00	150.00	120.00	0.00	18,000.00																				
2	MASOOR DALL  90.0/3	07139010	3.00	90.00	73.50	0.00	6,615.00																				
3	MOONG MOGAR  90.0/3	07133100	3.00	90.00	100.00	0.00	9,000.00																				
		Total	<b>11</b>	<b>330</b>	Total	33,615.00																					
<b>Other Charges</b> S.KANATA & LABO 25.30				Other Charges      25.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      33,640.00</b>																							
Amount In Words <b>Rupees Thirty Three Thousand Six Hundred Forty Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>18,011.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,621.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>9,006.90</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%	18,011.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	9,006.90	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07132010	CGST 0.0%+SGST 0.0%	18,011.50	0.00	0.00																							
07139010	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00																							
07133100	CGST 0.0%+SGST 0.0%	9,006.90	0.00	0.00																							
<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																							