

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/2024/6094 24/02/2025																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No 1787 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																		
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 9413011384				Buyer Details : GSTIN : 08ABPPA5458G1ZI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHICK PEAS GALXY 450.0/15	07132010	15.00	450.00	88.00	0.00	39,600.00															
2	GRAM RANGEELA 300.0/10	07132000	10.00	300.00	63.00	0.00	18,900.00															
		Total	25	750	Total	58,500.00																
Other Charges S.KANATA & LABO 57.50				Other Charges 57.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 58,558.00																		
Amount In Words Rupees Fifty Eight Thousand Five Hundred Fifty Eight Only.																						
<u>Our Bankers :</u> (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>39,634.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>18,923.00</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%	39,634.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	18,923.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	18,923.00	0.00	0.00																		
<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																		