

## 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/2024/6581</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>VISHNU PKP</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SELF</b>		
Buyer <b>HAVI KIRANA STORE</b> <b>192/45, Janki Devi Road, Pratap</b> <b>Nagar, Jaipur, Jaipur, Rajasthan,</b> <b>302033</b> <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BXUPS3164D1ZO</b> PAN No. <b>BXUPS3164D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 150.0/5	071390	5.00	150.00	101.00	0.00	15,150.00
2	MASOOR DALL 7 STAR 150.0/5	07139010	5.00	150.00	74.50	0.00	11,175.00
3	CHICK PEAS WOW 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00
4	CHAULA SAFAD  29.8	07133500	1.00	29.80	82.00	0.00	2,443.60
		Total	<b>12</b>	<b>359.800</b>	Total		32,158.60

<b>Other Charges</b> S.KANATA & LABO 29.90	Other Charges      30.40 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      32,189.00</b>
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Amount In Words **Rupees Thirty Two Thousand One Hundred Eighty Nine Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,161.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,186.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,392.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,448.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	15,161.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	11,186.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,392.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	2,448.20	0.00	0.00
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<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
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