

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated																										
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6505		13/03/2025																										
Phone: 9414863184				Pymt Mode: CREDIT																												
State : Rajasthan State Code : 08				Transporter SELF																												
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No																												
				Delivery Station : JAIPUR																												
Buyer				Broker SELF																												
VIJAY VARAGIYA				Buyer Details :																												
STATION ROAD JAIPUR				GSTIN : Unknown																												
JAIPUR Pin : State : Rajasthan Code : 08																																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MOONG SABUT HARA 30.0	07133100	1.00	30.00	90.50	0.00	2,715.00																									
2	UDAD DALL SILVER 30.0	07132000	1.00	30.00	93.00	0.00	2,790.00																									
3	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	79.00	0.00	4,740.00																									
4	CHICK PEAS DHOOM 30.0	07132010	1.00	30.00	108.00	0.00	3,240.00																									
5	TOOR DALL JJ 60.0/2	071390	2.00	60.00	102.00	0.00	6,120.00																									
		Total	7	210	Total	19,605.00																										
Other Charges				Other Charges																												
S.KANATA & LABO				16.00																												
16.10				CGST TAX																												
				0.00																												
				SGST TAX																												
				0.00																												
				Net Amount																												
				19,621.00																												
Amount In Words Rupees Nineteen Thousand Six Hundred Twenty One Only.																																
Our Bankers : (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>2,717.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,792.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>7,986.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>6,124.60</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%	2,717.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,792.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	7,986.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,124.60	0.00	0.00
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Terms : 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																												