

# 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/2024/6121</b> <b>26/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>MAHAVEER TRADING COMPANY ROAD NO 2</b>     <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 7 STAR 150.0/5	07139010	5.00	150.00	74.50	0.00	11,175.00
2	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	81.00	0.00	4,860.00
3	CHICK PEAS 2001 30.0	07132010	1.00	30.00	115.00	0.00	3,450.00
4	UDAD DALL SILVER 30.0	07132000	1.00	30.00	93.00	0.00	2,790.00
5	MOONG SABUT MOTA 60.0/2	07133100	2.00	60.00	92.50	0.00	5,550.00
6	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	105.00	0.00	3,150.00
7	CHAULA MOGAR SHRI 30.0	07133300	1.00	30.00	84.00	0.00	2,520.00
8	URAD SABUT ANGOOR 30.0	07133110	1.00	30.00	90.00	0.00	2,700.00
9	KALA MASOOR EAGLE 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00
10	RAJMA JAMMU 30.0	07133300	1.00	30.00	70.00	0.00	2,100.00
		Total	<b>16</b>	<b>480</b>	Total		40,425.00

<b>Other Charges</b> S.KANATA & LABO 36.80				Other Charges                      37.00 CGST TAX                      0.00 SGST TAX                      0.00			
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			Net Amount		40,462.00		
Amount In Words Rupees Forty Thousand Four Hundred Sixty Two Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			07139010	CGST 0.0%+SGST 0.0%	14,338.80	0.00	0.00
			07132010	CGST 0.0%+SGST 0.0%	8,316.90	0.00	0.00
			07132000	CGST 0.0%+SGST 0.0%	2,792.30	0.00	0.00
			07133100	CGST 0.0%+SGST 0.0%	5,554.60	0.00	0.00
			07133300	CGST 0.0%+SGST 0.0%	4,624.60	0.00	0.00
			07133110	CGST 0.0%+SGST 0.0%	2,702.30	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				