

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5552                      30/01/2025</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																												
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN                      Pin : 322230      State : Rajasthan                      Code : 08</b> <b>9413145941</b>				Buyer Details :  GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	110.00	0.00	3,300.00																									
2	CHANA DALL PURPLE 30.0	07139010	1.00	30.00	74.00	0.00	2,220.00																									
3	TOOR DALL RADHPSAND 30.0	071390	1.00	30.00	120.00	0.00	3,600.00																									
4	MOONG MOGAR KORA SHREE 60.0/2	07133100	2.00	60.00	104.00	0.00	6,240.00																									
5	MOONG CHILKA NELA 90.0/3	07133100	3.00	90.00	90.00	0.00	8,100.00																									
6	MALKA MASOOR 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00																									
		Total	9	270	Total	25,590.00																										
<b>Other Charges</b> S.KANATA & LABO 110.70				<b>Other Charges</b> 111.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 25,701.00																												
Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred One Only.</b>																																
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,544.60</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,612.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>14,401.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,142.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	5,544.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,612.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	14,401.50	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,142.30	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																												