

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/2024/6750 26/03/2025																		
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																		
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 9413182625				Buyer Details : GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GRAM APPLE 120.0/4	07132000	4.00	120.00	63.50	0.00	7,620.00															
2	MOONG MOGAR RC 210.0/7	07133100	7.00	210.00	101.50	0.00	21,315.00															
		Total	11	330	Total	28,935.00																
Other Charges S.KANATA & LABO 135.30				Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,070.00																		
Amount In Words Rupees Twenty Nine Thousand Seventy 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,669.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>21,401.10</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,669.20	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	21,401.10	0.00	0.00
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Remarks:																						
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																		