

## BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	120.00	0.00	18,000.00										
		Total	5	150	Total	18,000.00											
<b>Other Charges</b> S.KANATA & LABO 11.50				<b>Other Charges</b> 12.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 18,012.00													
Amount In Words <b>Rupees Eighteen Thousand Twelve Only.</b>																	
<b>Our Bankers :</b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>18,011.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	18,011.50	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	18,011.50	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</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													