

BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.                      Dated <b>SL/2024/6505</b> <b>13/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14EG0465</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>VIJAY VARAGIYA</b> <b>STATION ROAD JAIPUR</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	MOONG SABUT HARA 30.0	07133100	1.00	30.00	90.50	0.00	2,715.00
2	UDAD DALL SILVER 60.0/2	07132000	2.00	60.00	93.00	0.00	5,580.00
3	CHICK PEAS KB 60.0/2	07132010	2.00	60.00	79.00	0.00	4,740.00
4	CHICK PEAS DHOOM 60.0/2	07132010	2.00	60.00	108.00	0.00	6,480.00
5	TOOR DALL JJ 90.0/3	071390	3.00	90.00	102.00	0.00	9,180.00
6	MALKA MASOOR TIGER 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
7	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	102.50	0.00	6,150.00
8	MOONG MOGAR SWASTIK 60.0/2	07133100	2.00	60.00	86.00	0.00	5,160.00
9	URAD MOGAR GOLD 30.0	07139010	1.00	30.00	105.50	0.00	3,165.00
10	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
		Total	<b>18</b>	<b>540</b>	Total		50,370.00

<b>Other Charges</b> S.KANATA & LABO 41.40				Other Charges                      41.00 CGST TAX                      0.00 SGST TAX                      0.00			
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<p>Amount In Words <b>Rupees Fifty Thousand Four Hundred Eleven Only.</b></p> <p><b><u>Our Bankers :</u></b>  (1) AXIS BANK LTD.  A/C NO.922030035319281  IFSC CODE-UTIB0003121  BRANCH-MURLIPURA JAIPUR</p> <p><b><u>Remarks:</u></b></p> <p><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</p>		<p><b>Net Amount</b> <span style="float: right;"><b>50,411.00</b></span></p>																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,858.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,584.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,229.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,186.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,384.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,167.30</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%	16,858.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	5,584.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	11,229.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,186.90	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,384.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	3,167.30	0.00	0.00	<p style="text-align: center;"><b>For NAVNEET KUMAR AND COMPANY</b></p> <p style="text-align: right;">Authorised Signatory</p>	
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