

## 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/2024/6429</b> <b>10/03/2025</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</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>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	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00																				
2	MOONG CHILKA ADITYA 60.0/2	07133100	2.00	60.00	90.00	0.00	5,400.00																				
3	CHANA DALL MANTRI 60.0/2	07139010	2.00	60.00	70.00	0.00	4,200.00																				
4	GRAM APPLE 60.0/2	07132000	2.00	60.00	62.50	0.00	3,750.00																				
		Total	<b>8</b>	<b>240</b>	Total	19,530.00																					
<b>Other Charges</b> S.KANATA & LABO 98.40				Other Charges      98.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,628.00</b>																							
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Twenty Eight 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>11,629.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,224.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,774.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	11,629.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,224.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	3,774.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
07133100	CGST 0.0%+SGST 0.0%	11,629.20	0.00	0.00																							
07139010	CGST 0.0%+SGST 0.0%	4,224.60	0.00	0.00																							
07132000	CGST 0.0%+SGST 0.0%	3,774.60	0.00	0.00																							
<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																							