## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

Pymt Mode: CREDIT

Invoice No.

SL/2024/1854

24/07/2024

Dated

Transporter **SELF** Vehicle No 6140

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF** 

**R K TRADING COMPANY BENAD ROAD** 

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	75.00	0.00	4,500.00
	MASOOR						
	60.0/2						
2	PULSES	07139090	2.00	60.00	98.00	0.00	5,880.00
	MOONG CHILKA						
	60.0/2						
3	PULSES	07139090	2.00	60.00	103.50	0.00	6,210.00
	MOGAR KOTAK						
	60.0/2						
4	PULSES	07139090	2.00	60.00	85.00	0.00	5,100.00
	CHANA DALL						
	60.0/2		4.00	20.00			
5	TOOR DALL	071390	1.00	30.00	167.00	0.00	5,010.00
	DRY						
_	30.0	0740000	2.00	60.00			
6	GRAM	07132000	2.00	60.00	75.00	0.00	4,500.00
	RC 60.0/2						
_	60.0/2	07122010	1.00	30.00	115.00	0.00	2.450.00
7	CHICK PEAS	07132010	1.00	30.00	115.00	0.00	3,450.00
	333 30.0						
	30.0	Total	12	360	Total		34,650.00
		2			- · · · · ·		3 .,

## Other Charges

S.KANATA & LABO

27.60

Other Charges 28.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 34,678.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Eight Only.

## Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	21,708.40	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	5,012.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00

## Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory