

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/2024/4129 20/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 6140 Delivery Station : JAIPUR Broker SELF			
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Masoor Dall 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
2	PULSES Kora Mogar 150.0/5	07139090	5.00	150.00	99.00	0.00	14,850.00
3	PULSES Moong Chilka 150.0/5	07139090	5.00	150.00	91.00	0.00	13,650.00
4	PULSES Chaula Mogar 150.0/5	07139090	5.00	150.00	85.00	0.00	12,750.00
5	PULSES Chana Dall 90.0/3	07139090	3.00	90.00	82.00	0.00	7,380.00
6	TOOR DALL Kora 60.0/2	071390	2.00	60.00	150.00	0.00	9,000.00
7	PULSES Urad Mogar Gold 60.0/2	07139090	2.00	60.00	117.00	0.00	7,020.00
		Total	24	720	Total		69,120.00

Other Charges S.KANATA & LABO 55.20				Other Charges 55.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 69,175.00			

Amount In Words Rupees Sixty Nine Thousand One Hundred Seventy Five 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%	60,170.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00
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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory