Dated

07/08/2024

BILL OF SUPPLY

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

Buyer Details:

Broker

Invoice No.

SL/2024/2069

Pymt Mode: CREDIT Transporter SELF

Vehicle No SHRIGOVIND

Delivery Station: MANSROWAR

GSTIN: 08AFEPJ8740F1ZF

PINTU JI BR.

PAN No. AFEPJ8740F

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin: 302020 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	97.00	0.00	14,550.00
	MOONG DALL						
_	150.0/5	07120000	3.00	90.00	02.00	0.00	0.200.00
2	PULSES CHOLA MOGAR	07139090	3.00	90.00	92.00	0.00	8,280.00
	90.0/3						
3	BHUNGRA	07132000	1.00	30.00	86.00	0.00	2,580.00
	30.0						
		Total	9	270	Total	<u> </u>	25,410.00
Other Charges				Other Charges 34.00			

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Four Only.

Our Bankers:

20.70

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

S.KANATA & LABOS.MUDDAT

12.90

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	22,848.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,595.20	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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

0.00

0.00

25,444.00