Dated

08/10/2024

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

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

Phone: 9414863184

Invoice No. SL/2024/3200

Pymt Mode: CREDIT

Transporter **SELF** Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KORA MOGAR	07139090	5.00	150.00	98.50	0.00	14,775.00
	150.0/5						
2	1PULESES	07139090	2.00	60.00	74.00	0.00	4,440.00
	MASOOR DALL	07133030	2.00	00.00	7 1.00	0.00	1,110.00
3	1PULESES	07139090	1.00	30.00	73.00	0.00	2,190.00
	MALKA				, 5.00	0.00	_,,
4	1PULESES	07139090	2.00	60.00	92.00	0.00	5,520.00
	CHANA DALL P						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	PULSES	07139090	2.00	60.00	116.00	0.00	6,960.00
	URAD MOGAR GOLD						,
	30.0,30.0						
6	PULSES	07139090	3.00	90.00	92.50	0.00	8,325.00
	MOONG CHILKA						
	90.0/3						
7	CHICK PEAS	07132010	1.00	30.00	114.00	0.00	3,420.00
	ANMOL						
	30.0						
8	GRAM	07132000	5.00	150.00	82.50	0.00	12,375.00
	ORANGE						
	150.0/5						
		Total	21	630	Total		58,005.00
Other Charges				Other Char	ges		48.00

## Otner Charges

S.KANATA & LABO

48.30

**CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 58,053.00

Amount In Words Rupees Fifty Eight Thousand Fifty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
07139090 07132010 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	42,244.50 3,422.30 12,386.50	0.00 0.00 0.00	0.00 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