

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/2024/2920 24/09/2024 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	GRAM GR 150.0/5	07132000	5.00	150.00	84.00	0.00	12,600.00
2	PULSES MOONG DALL 120.0/4	07139090	4.00	120.00	94.50	0.00	11,340.00
3	PULSES MOONG MOGAR 120.0/4	07139090	4.00	120.00	105.00	0.00	12,600.00
4	PULSES KORA MOGAR 60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
5	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	74.50	0.00	4,470.00
6	TOOR DALL MOHAN 60.0/2	071390	2.00	60.00	155.00	0.00	9,300.00
7	PULSES CHANA DALL RED 90.0/3	07139090	3.00	90.00	92.50	0.00	8,325.00
8	CHICK PEAS 333 30.0	07132010	1.00	30.00	135.00	0.00	4,050.00
		Total	23	690	Total		69,045.00

Other Charges S.KANATA & LABO 52.90				Other Charges 53.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 69,098.00			
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Amount In Words **Rupees Sixty Nine Thousand Ninety 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
07132000	CGST 0.0%+SGST 0.0%	12,611.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	43,129.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,304.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,052.30	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