

Original

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

VIJAY TRADING CO.

4425 GPAHARI DHIRAJ, NAHAR SINGH M

AHIRAN

Delhi

Pin : 110006

State : Delhi

Code : 07

Invoice No.

Dated

SL/2024/728

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5623

Delivery Station : DELHI

Broker PINTU JI BR.

Buyer Details :

GSTIN : 07ANQPY7710A1ZR

PAN No. ANQPY7710A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR  3270.0/109	07139090	109.00	3,270.00	100.00	0.00	327,000.00
2	PULSES CHAULA LAL 3000.0/100	07139090	100.00	3,000.00	97.00	0.00	291,000.00
3	PULSES RAJMA 2340.0/78	07139090	78.00	2,340.00	101.00	0.00	236,340.00
4	PULSES MOONG MOGAR  1500.0/50	07139090	50.00	1,500.00	99.50	0.00	149,250.00
5	PULSES MOONG DALL 1500.0/50	07139090	50.00	1,500.00	94.00	0.00	141,000.00
6	GRAM 555 1710.0/57	07132000	57.00	1,710.00	66.50	0.00	113,715.00
7	PULSES MOTH DALL 210.0/7	07139090	7.00	210.00	80.00	0.00	16,800.00
		Total	451	13,530	Total		1,275,105.00

Other Charges

S.KANATA & LABO

992.20

Other Charges 992.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,276,097.00

Amount In Words Rupees Twelve Lakh Seventy Six Thousand Ninety Seven 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	IGST 0.0%	1,162,256.80	0.00	0.00
07132000	IGST 0.0%	113,840.40	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