

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/2024/2966 27/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ05GB5577 Delivery Station : NADBAI Broker SELF			
Buyer ROHIT TRADING COMPANY NADBAI Pin : 321602 State : Rajasthan Code : 08 9828951135				Buyer Details : GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 150.0/5	07139090	5.00	150.00	72.50	0.00	10,875.00
2	TOOR DALL JJ 90.0/3	071390	3.00	90.00	145.00	0.00	13,050.00
3	PULSES KALIMASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
		Total	10	300	Total	28,185.00	
Other Charges S.KANATA & LABO 23.00				Other Charges 23.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 28,208.00			
Amount In Words Rupees Twenty Eight Thousand Two Hundred Eight Only.							
<u>Our Bankers :</u> (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%		15,151.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		13,056.90	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			