BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Phone: 9414863184

Dated

SL/2024/2297

Invoice No.

22/08/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No 6140

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

JAIPUR

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	93.00	0.00	5,580.00
	CHAULA MOGAR						
	60.0/2						
2	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	MASOOR DALL						
	30.0						
3	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
	MOONG SABUT						
	30.0						
4	PULSES	07139090	2.00	60.00	96.00	0.00	5,760.00
	MOONG CHILKA						
	60.0/2	07170000	2.00	00.00			
5	PULSES	07139090	3.00	90.00	93.00	0.00	8,370.00
	CHANA DAL						
_	90.0/3 PULSES	07139090	3.00	90.00	104.00	0.00	0.360.00
6	MOONG MOGAR KORA	0/139090	3.00	30.00	104.00	0.00	9,360.00
	MOUNG MOGAR KORA						
	90.0/3						
7	CHICK PEAS	07132010	1.00	30.00	120.00	0.00	3,600.00
	RO						•
	30.0						
		Total	13	390	Total		37,770.00
Other Charges			Other Chai	ges		30.00	

Other Charges

S.KANATA & LABO

CGST TAX 0.00 SGST TAX 0.00

Net Amount 37,800.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred 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	CGST 0.0%+SGST 0.0%	34,197.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,602.30	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