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

JAIPUR

R K TRADING COMPANY BENAD ROAD

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/3772 29/10/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GR7880 Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 60.0/2	071390	2.00	60.00	126.00	0.00	7,560.00
2	60.0/2 PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	86.00	0.00	7,740.00
		Total	5	150	Total		15,300.00
Other Charges			150 Total 15,300.00 Other Charges 12.00				

Other Charges

S.KANATA & LABO

11.50

Other Charges **CGST TAX** SGST TAX

Net Amount 15,312.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twelve 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
071390	CGST 0.0%+SGST 0.0%	7,564.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	7,746.90	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00