# **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

IRN No 12c3747385c929cf1b4468b01962e3ff28d21ef058782d6ce19a7a899

badb7ed

ACK No 172416120164049 Date: 29/10/2024

Buyer

#### **RIZOMA FOODS & SPICES LLP**

PL NO-30-AGROUND AND FRIST FLOORJaipur, GOKUL VATIKA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGFR9994K1Z5 PAN No. ABGFR9994K

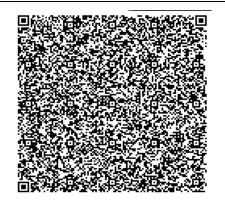
Invoice No. Dated SL/2024/3704 28/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	30.00	900.00	90.00	0.00	81,000.00
	CHAULA MOGAR 900.0/30						
2	PULSES	07139090	20.00	600.00	91.00	0.00	54,600.00
	MOONG CHILKA 600.0/20						
3	PULSES	07139090	10.00	300.00	98.00	0.00	29,400.00
	MOONG MOGAR KORA						
	300.0/10						
4	PULSES	07139090	20.00	600.00	87.50	0.00	52,500.00
	CHANA DALL 600.0/20						
5	TOOR DALL	071390	10.00	300.00	156.00	0.00	46,800.00
	SUPREME						
	300.0/10						
		Total	90	2,700	Total		264,300.00

## Other Charges

S.KANATA & LABO

207.00

 Other Charges
 207.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 264,507.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Five Hundred Seven Only.

### Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	e Tax Description Assessable Value			
07139090	CGST 0.0%+SGST 0.0%	217,684.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	46,823.00	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