

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/2024/4278 28/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No PARTY SELF Delivery Station : MANSROWAR Broker PINTU JI BR.			
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD CHILKA GC 90.0/3	07139090	3.00	90.00	106.00	0.00	9,540.00
2	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	118.00	0.00	17,700.00
3	TOOR DALL JJ 150.0/5	071390	5.00	150.00	115.00	0.00	17,250.00
		Total	13	390	Total	44,490.00	

Other Charges S.KANATA & LABO 29.90		Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,520.00	
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Amount In Words **Rupees Forty Four Thousand Five Hundred Twenty 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%	27,258.40	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	17,261.50	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	
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