

BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>		Invoice No. <b>SL/2024/3520</b>		Dated <b>21/10/2024</b>	
<b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>					
<b>Phone: 9414863184</b>		Pymt Mode: <b>CREDIT</b>			
		Transporter <b>**PARTY-SELF-RECD**</b>			
		Vehicle No			
		Delivery Station : <b>JAIPUR</b>			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AXBPG3857D1ZO</b>		Pan No : <b>AXBPG3857D</b>			
Buyer		Buyer Details :			
<b>SHRI PASHUPATI NATH TRADERS</b>		GSTIN : <b>Unknown</b>			
<b>JAIPUR</b>		Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 90.0/3	07139090	3.00	90.00	93.00	0.00	8,370.00
2	PULSES KORA MOGAR 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00
3	TOOR DALL JJ 60.0/2	071390	2.00	60.00	126.00	0.00	7,560.00
4	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	155.00	0.00	9,300.00
5	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
6	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00
7	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00
		Total	<b>14</b>	<b>420</b>	Total		44,580.00

<b>Other Charges</b> S.KANATA & LABO 32.20	Other Charges	32.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>44,612.00</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Twelve Only.**

<b><u>Our Bankers :</u></b> (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%	27,743.00	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	7,564.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	9,304.60	0.00	0.00

**Remarks:**

**Terms :**

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