Dated

25/07/2024

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

Buyer Details:

Broker

Invoice No.

Transporter

SL/2024/1875

Pymt Mode: CREDIT

GSTIN: 07CMDPD6381A2ZF

PINTU JI BR.

Vehicle No RJ14GN5623 Delivery Station: **DELHI**

PAN No. CMDPD6381A

SAVITRI TRADING COMPANY

HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North

Delhi, Delhi, 110040

DEHLI Pin: 110040 State: Delhi Code: 07

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	90.00	2,700.00	90.00	0.00	243,000.00
	MOONG DALL						
_	2700.0/90	07139090	160.00	4,800.00	05.00	0.00	456 000 00
2	PULSES URAD DALL	0/139090	100.00	4,000.00	95.00	0.00	456,000.00
	4800.0/160						
3	GRAM	07132000	110.00	3,300.00	70.00	0.00	231,000.00
	3300.0/110						
Oth		Total	360	10,800			930,000.00

Other Charges

S.KANATA & LABO

828.00

Other Charges 828.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 930,828.00

Amount In Words Rupees Nine Lakh Thirty Thousand Eight Hundred Twenty Eight 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	IGST 0.0%	699,575.00	0.00	0.00
07132000	IGST 0.0%	231,253.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**