

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/2024/336		17/04/2024		
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK6597 Delivery Station : MUHANA MANDI Broker SUNIL LAKDA				
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 9772211662				Buyer Details :				
				GSTIN : 08ABIFS0288F2ZZ				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM RAJWADI 90.0/3	07132000	3.00	90.00	70.00	0.00	6,300.00	
2	CHICK PEAS 777 90.0/3	07132010	3.00	90.00	131.00	0.00	11,790.00	
3	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	100.00	0.00	9,000.00	
4	PULSES URAD MOGAR GOLD 60.0/2	07139090	2.00	60.00	123.00	0.00	7,380.00	
5	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	156.00	0.00	9,360.00	
6	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	100.00	0.00	9,000.00	
7	1PULESES MALKA	07139090	2.00	60.00	74.50	0.00	4,470.00	
8	1PULESES MASOOR DALL	07139090	5.00	150.00	75.50	0.00	11,325.00	
9	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00	
10	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	135.00	0.00	4,050.00	
11	1PULESES CHANA DALL	07139090	5.00	150.00	76.50	0.00	11,475.00	
		Total	30	900	Total	86,340.00		
Other Charges S.KANATA & LABO 66.00				Other Charges				66.00
				CGST TAX				0.00
				SGST TAX				0.00

[illegible]