

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1293      21/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>6140</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>R K TRADING COMPANY BENAD ROAD</b>     JAIPUR      Pin :      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GINNI 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	93.00	0.00	8,370.00
3	PULSES URAD DALL 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
4	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00
5	PULSES RAJMA LAL 28.9	07139090	1.00	28.90	134.00	0.00	3,872.60
		Total	9	268.900	Total	24,722.60	
<b>Other Charges</b> S.KANATA & LABO 19.80				Other Charges      19.40			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      24,742.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Forty Two Only.</b>							
<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
		07132000	CGST 0.0%+SGST 0.0%		6,756.60	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		17,985.80	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			