

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/345</b> <b>17/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN6610</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>R K TRADING COMPANY</b>      JAIPUR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	
2	PULSES MASOOR DALL 120.0/4	07139090	4.00	120.00	75.00	0.00	9,000.00	
3	PULSES URAD SABUT 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00	
4	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	76.00	0.00	6,840.00	
		Total	<b>9</b>	<b>270</b>	Total	21,360.00		
<b>Other Charges</b> S.KANATA & LABO 19.80				Other Charges      20.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      21,380.00</b>				
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Eighty Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB00003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07139090	CGST 0.0%+SGST 0.0%	21,360.00	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				