BILL OF SUPPLY

Code: **06**

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

Buve

SANAYA TRADING COMPANY

SANAYA TRADING COMPANYMODI PURAN COLONYNAMAHENDERGARH, NEAR ANAJ

MANDI

MAHENDRAGRAH

Pin: **123029** State: **Haryana**

Invoice No.

SL/2024/3104 04/10/2024

Dated

Pymt Mode: CASH

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: MAHENDRAGRAH

Broker **SELF**

Buyer Details:

GSTIN: 06EOKPK9534P1Z2

PAN No. EOKPK9534P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	10.00	300.00	140.00	0.00	42,000.00
	33						
	300.0/10						
2	CHICK PEAS	07132010	2.00	60.00	114.00	0.00	6,840.00
	ANMOL						
	60.0/2		2.00	50.00			
3	CHICK PEAS	07132010	2.00	60.00	130.00	0.00	7,800.00
	2005						
	60.0/2						
		Total	14	420	Total		56,640.00
Other Charges					Other Charges -535.00		
S.KANATA & LABOS.MUDDAT							0.00
31.80 -566.40				SGST TAX 0.00			
1	000.10						

Amount In Words Rupees Fifty Six Thousand One Hundred Five 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
071390	IGST 0.0%	41,603.00	0.00	0.00
07132010	IGST 0.0%	14,502.40	0.00	0.00

Net Amount

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

56,105.00