

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1138				11/06/2024			
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**			
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR			
				Broker SELF							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
SHRI PASHUPATI NATH TRADERS				GSTIN : Unknown							
JAIPUR				Pin :				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PULSES	07139090	1.00	30.00	167.00	0.00	5,010.00				
	ARHAR DALL										
	30.0										
2	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00				
	MOONG CHILKA										
	30.0										
3	CHICK PEAS	07132010	1.00	30.00	127.00	0.00	3,810.00				
	777										
	30.0										
4	PULSES	07139090	2.00	60.00	107.00	0.00	6,420.00				
	MOGAR KORA										
	30.0,30.0										
5	GRAM	07132000	1.00	30.00	75.00	0.00	2,250.00				
	GINNI										
	30.0										
		Total	6	180	Total	20,370.00					
Other Charges				Other Charges				13.00			
S.KANATA & LABO				CGST TAX				0.00			
13.20				SGST TAX				0.00			
				Net Amount				20,383.00			
Amount In Words Rupees Twenty Thousand Three Hundred Eighty Three Only.											
Our Bankers :		HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.		07139090		CGST 0.0%+SGST 0.0%		14,318.80		0.00		0.00	
A/C NO.922030035319281		07132010		CGST 0.0%+SGST 0.0%		3,812.20		0.00		0.00	
IFSC CODE-UTIB0003121		07132000		CGST 0.0%+SGST 0.0%		2,252.20		0.00		0.00	
BRANCH-MURLIPURA JAIPUR											
Remarks:											
Terms :						For NAVNEET KUMAR AND COMPANY					
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory					
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											