

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/2024/3379 15/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 6140 Delivery Station : JAIPUR Broker SELF			
Buyer R K TRADING COMPANY BENAD ROAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	91.50	0.00	13,725.00
2	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	90.00	0.00	13,500.00
3	PULSES CHAULA MOGAR 60.0/2	07139090	2.00	60.00	92.50	0.00	5,550.00
4	PULSES MOONG MOAGR 150.0/5	07139090	5.00	150.00	94.00	0.00	14,100.00
5	TOOR DALL SUPREME 90.0/3	071390	3.00	90.00	155.00	0.00	13,950.00
		Total	20	600	Total	60,825.00	
Other Charges S.KANATA & LABO 46.00				Other Charges 46.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 60,871.00			
Amount In Words Rupees Sixty Thousand Eight Hundred Seventy One Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		46,914.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		13,956.90	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			