

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

IRN No ec38e1529c4d83b283e09f8dd7a8e770a5a02e0e73db2088dedbbf11912f4538

ACK No 172414786180986

Date : 12/04/2024

Buyer

MAYA MAHADEV TRADERS

GOVINDPURA

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9928428226

GSTIN : 08AITPJ6744K1ZI

PAN No. AITPJ6744K

Invoice No.

Dated

SL/2024/224

12/04/2024

Pymt Mode: CREDIT

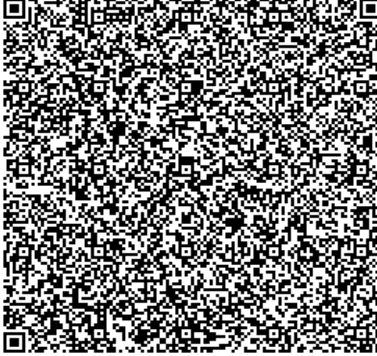
Transporter

Vehicle No RJ14GH4619

Delivery Station : GOVINDPURA

Broker

PHONE PAY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
2	PULSES ARHAR DALL 120.0/4	07139090	4.00	120.00	155.00	0.00	18,600.00
3	PULSES CHANA DALL 120.0/4	07139090	4.00	120.00	74.00	0.00	8,880.00
4	PULSES KALI DALL 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
5	PULSES MALKA 120.0/4	07139090	4.00	120.00	73.50	0.00	8,820.00
6	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	113.00	0.00	16,950.00
7	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	126.00	0.00	7,560.00
8	PULSES URAD SABUT 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
9	PULSES URAD MOGAR 60.0/2	07139090	2.00	60.00	121.00	0.00	7,260.00
		Total	25	750	Total		80,820.00

Other Charges

S.KANATA & LABO

55.00

Other Charges

55.00

CGST TAX

0.00

SGST TAX

0.00

		Net Amount		80,875.00																										
Amount In Words Rupees Eighty Thousand Eight Hundred Seventy Five Only.																														
<u>Our Bankers :</u>		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>73,260.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>7,560.00</td><td>0.00</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	73,260.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	7,560.00	0.00	0.00										
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07132010	CGST 0.0%+SGST 0.0%					7,560.00	0.00	0.00																						
(1) AXIS BANK LTD.		(2)INDUSIND BANK																												
A/C NO.922030035319281		A/C NO.-651000002288																												
IFSC CODE-UTIB0003121		IFSC CODE-INDB0000598																												
BRANCH-MURLIPURA JAIPUR		BRANCH-VIDYADHAR NAGAR JAIPUR																												
<u>Remarks:</u>																														
<u>Terms :</u>		For NAVNEET KUMAR AND COMPANY																												
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		Authorised Signatory																												