

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/2024/974

30/05/2024

Pymt Mode: CREDIT

Transporter OM DEHLI TRANSPORT CO

Vehicle No HR47B2006

Delivery Station : DELHI

Broker PINTU JI BR.

IRN No f756df7dafb41679d8d6690b9a6a9734ede8ecb1e3b736b2efbca6a377374c0d

ACK No 172415086064208

Date : 30/05/2024

Buyer

SAVITRI TRADING COMPANY

HOUSE NO 2078, NARELA MANDI, NEAR

HANUMAN MANDIR, DELHI, North

Delhi, Delhi, 110040

DEHLI

Pin : 110040

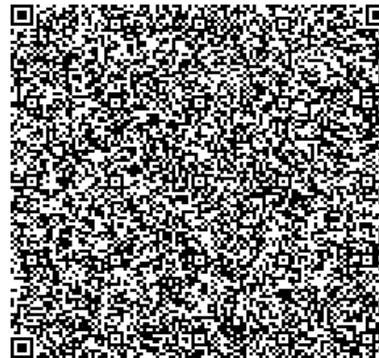
State : Delhi

Code : 07

Phone :

GSTIN : 07CMDPD6381A2ZF

PAN No. CMDPD6381A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 720.0/24	07139090	24.00	720.00	87.00	0.00	62,640.00
2	PULSES LAL CHOULA 300.0/10	07139090	10.00	300.00	108.00	0.00	32,400.00
		Total	34	1,020	Total	95,040.00	

Other Charges

S.KANATA & LABO

74.80

Other Charges

75.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

95,115.00

Amount In Words Rupees Ninety Five Thousand One Hundred Fifteen 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
07139090	IGST 0.0%	95,114.80	0.00	0.00

Remarks:

Terms :

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