

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/2024/648 09/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJGK6425 Delivery Station : MANSROWAR Broker PINTU JI BR.			
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	106.00	0.00	31,800.00
		Total	10	300	Total	31,800.00	
Other Charges S.KANATA & LABO 22.00				Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,822.00			
Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Two 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	CGST 0.0%+SGST 0.0%		31,822.00	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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory			