## **BILL OF SUPPLY**

Code: **08** 

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pin: 302029 State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Buve

**SHRI KALYAN TRADERS** 

MUHANA MANDI 9772211662 Invoice No. Dated

SL/2024/1169 13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PREM JI TATAACE

Delivery Station: MUHANA MANDI

Broker **SUNIL LAKDA** 

Buyer Details:

GSTIN: 08ABIFS0288F2ZZ

97722	211662						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	2.00	60.00	98.00	0.00	5,880.00
	Kabuliwala						
	60.0/2						
2	CHICK PEAS	07132010	2.00	60.00	84.00	0.00	5,040.00
	Rajdhani						
	60.0/2						
3	PULSES	07139090	1.00	30.00	174.00	0.00	5,220.00
	Arhar Dall Valak						·
	30.0						
4	PULSES	07139090	1.00	30.00	108.50	0.00	3,255.00
	Moong Mogar Kora						·
	30.0						
5	PULSES	07139090	2.00	60.00	96.00	0.00	5,760.00
	Moong Sabut						ŕ
	60.0/2						
6	PULSES	07139090	2.00	60.00	112.00	0.00	6,720.00
	Urad Dall 11000						
	60.0/2						
7	GRAM	07132000	2.00	60.00	76.00	0.00	4,560.00
	Ginni						
	60.0/2						
8	PULSES	07139090	2.00	60.00	167.00	0.00	10,020.00
	Arhar Dall Jj						•
	60.0/2						
9	PULSES	07139090	2.00	60.00	94.00	0.00	5,640.00
	Moong Dall Dadi						·
	60.0/2						
10	PULSES	07139090	5.00	150.00	105.50	0.00	15,825.00
	Moong Mogar Kotak						•
	150.0/5						
11	PULSES	07139090	2.00	60.00	124.00	0.00	7,440.00
	Urad Mogar Vi Gold						ŕ
	60.0/2						
12	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	Rajma Jammu						
	30.0						
		Total	24	720	Total		78,180.00
Other	her Charges			Other Cha	rges		53.00
				1			

Other Charges
S.KANATA & LABO

52.80

Other Charges 53.00
CGST TAX 0.00
SGST TAX 0.00

**Net Amount** 78,233.00 Amount In Words Rupees Seventy Eight Thousand Two Hundred Thirty Three Only. **HSN** Code **CGST** SGST Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 10,928.80 0.00 0.00 IFSC CODE-UTIB0003121 07139090 CGST 0.0%+SGST 0.0% 62,739.60 0.00 0.00 BRANCH-MURLIPURA JAIPUR 07132000 CGST 0.0%+SGST 0.0% 4,564.40 0.00 0.00 **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR

Page 2 of 2

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**