

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/2024/4349

02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1138

Delivery Station : JAIPUR

Broker

IRN No ef95f106f2274158ca600b380f845d190b83f59f042a5ee9ed219ccfc1ee81e7

ACK No 172416343439122

Date : 02/12/2024

Buyer

MANISH TRADING COMPANY SHASTRI NAGAR

Shop No-66Jaipur, Hosuing Board,

Shastri Nagar

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQAPA5102E1ZM

PAN No. DQAPA5102E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 60.0/2	07139090	2.00	60.00	72.50	0.00	4,350.00
2	PULSES MOONG MOGAR PLAIN 29.4	07139090	1.00	29.40	88.00	0.00	2,587.20
3	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
4	GRAM ROYAL 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
5	CHICK PEAS SH 30.0	07132010	1.00	30.00	127.00	0.00	3,810.00
6	TOOR DALL JJ 30.0	071390	1.00	30.00	114.00	0.00	3,420.00
7	PULSES MOONG DALL NELA 30.0	07139090	1.00	30.00	90.00	0.00	2,700.00
8	PULSES URAD DALL 21000 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
		Total	9	269.400	Total		25,207.20

Other Charges

S.KANATA & LABO

20.70

Other Charges

20.80

CGST TAX

0.00

SGST TAX

0.00

		Net Amount		25,228.00																										
Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty Eight 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>15,741.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,252.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,812.30</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,422.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	15,741.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,812.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,422.30	0.00	0.00
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(1) AXIS BANK LTD.																														
A/C NO.922030035319281																														
IFSC CODE-UTIB0003121																														
BRANCH-MURLIPURA 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																												