

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>					Invoice No. <div>SL/2023/4636</div>		Dated <div>31/03/2024</div>	
					<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No RJ14GF7456</div> <div>Delivery Station : MURALIPURA</div> <div>Broker PINTU JI BR.</div>			
<div>Buyer</div> <div>SHUBHAM TRADERS</div> <div>MURALIPURAPin :State : RajasthanCode : 08</div>					<div>Buyer Details :</div> <div>GSTIN : Unknown</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOGAR KOTAK 210.0/7	07139090	7.00	210.00	104.00	0.00	21,840.00	
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	103.00	0.00	9,270.00	
3	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	75.00	0.00	11,250.00	
4	PULSES MALKA 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00	
5	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00	
6	PULSES ARHAR DALL 90.0/3	07139090	3.00	90.00	155.00	0.00	13,950.00	
7	PULSES URAD MOGAR 90.0/3	07139090	3.00	90.00	123.00	0.00	11,070.00	
8	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	78.00	0.00	11,700.00	
9	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00	
10	PULSES KORA MOGAR 90.0/3	07139090	3.00	90.00	111.00	0.00	9,990.00	
11	GRAM RAJWADI 90.0/3	07132000	3.00	90.00	69.00	0.00	6,210.00	
		Total	38	1,140	Total		110,280.00	
<div>Other Charges</div> <div>S.KANATA & LABOS.MUDDAT</div> <div>83.60-1104.00</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div> <div>-1,020.000.000.00</div>				

				Net Amount		109,260.00																										
Amount In Words Rupees One Lakh Nine Thousand Two Hundred Sixty 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>104,070.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,210.00</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%	104,070.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,210.00	0.00	0.00										
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(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.				Authorised Signatory																												
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.																																
JURSDICTION ONLY.																																
4.CD CONDITION ONLY 5TH DAY IN BILL DATE																																
3.SUBJECT TO JAIPUR																																