BILL OF SUPPLY

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

IRN No 421d6b9f0434665788d78f25220d17fb783649790396ec0ba9fcc69cc

5015ccb

ACK No 172415312355508 Date: 02/07/2024

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPJ8740F1ZF PAN No. AFEPJ8740F

Invoice No. Dated

SL/2024/1458 02/07/2024

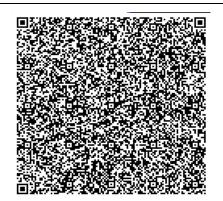
Pumt Mode: CREDIT

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GP5015

Delivery Station: MANSROWAR

Broker PINTU JI BR.



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	15.00	450.00	105.60	0.00	47,520.00
	MOONG MOGAR						
	450.0/15						
2	PULSES	07139090	10.00	300.00	94.60	0.00	28,380.00
	MOONG CHILKA						,
	300.0/10						
3	PULSES	07139090	5.00	150.00	124.50	0.00	18,675.00
	URAD MOGAR						
	150.0/5						
4	PULSES	07139090	5.00	150.00	169.00	0.00	25,350.00
	ARHAR DALL						
	150.0/5						
5	PULSES	07139090	7.00	210.00	74.00	0.00	15,540.00
	MALKA						
	210.0/7						
		Total	42	1,260	Total		135,465.00
				0.1	•		07.00

Other Charges

S.KANATA & LABO

96.60

 Other Charges
 97.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 135,562.00

Amount In Words Rupees One Lakh Thirty Five Thousand Five Hundred Sixty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	135,561.60	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory