Dated

## **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

**AADINATH TRADING COMPANY** 

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin: 302020 State: Rajasthan

Code: **08** 

Invoice No.

SL/2024/491 29/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GK6425

Delivery Station: MANSROWAR

Broker PINTU JI BR.

Buyer Details:

GSTIN: **08AFEPJ8740F1ZF** 

PAN No. AFEPJ8740F

		,					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	50.00	1,500.00	76.50	0.00	114,750.00
	CHANA DALL						
	1500.0/50						1
2	PULSES	07139090	25.00	750.00	74.00	0.00	55,500.00
	MASOOR DALL						1
	750.0/25						1
3	PULSES	07139090	15.00	450.00	114.00	0.00	51,300.00
	KALI DALL						1
	450.0/15					1	
4	PULSES	07139090	15.00	450.00	125.00	0.00	56,250.00
	URAD MOGAR						1
	450.0/15						1
5	CHICK PEAS	07132010	25.00	750.00	106.00	0.00	79,500.00
	333						1
	750.0/25					1	
						1	
						1	
						1	
						1	
						1	
		Total	130	3,900	Total		357,300.00
Other	Other Charges			Other Charges			286.00

Amount In Words Rupees Three Lakh Fifty Seven Thousand Five Hundred Eighty Six Only.

Our Bankers:

S.KANATA & LABO

286.00

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07139090	CGST 0.0%+SGST 0.0%	277,800.00	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	79,500.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory** 

0.00

0.00

357,586.00