## **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

**MAHAVEER TRADING COMPANY ROAD NO 2** 

**JAIPUR** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/3371 15/10/2024 Pymt Mode: **CREDIT** 

Transporter **SELF** Vehicle No AJAYSINGH Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES	07139090	5.00	150.00	75.00	0.00	11,250.00	
	MASOOR DALL							
	150.0/5							
2	PULSES	07139090	2.00	60.00	90.00	0.00	5,400.00	
	MOONG							
	60.0/2							
3	PICHKA MATAR	07131020	1.00	30.00	75.00	0.00	2,250.00	
	777							
	30.0							
4	MATAR	07131000	1.00	30.00	41.50	0.00	1,245.00	
	30.0							
		Total	9	270	Total		20,145.00	
Others Observed					Other Charges 21.00			

## Other Charges

S.KANATA & LABO

20.70

Other Charges 21.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 20,166.00

Amount In Words Rupees Twenty Thousand One Hundred Sixty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07139090	CGST 0.0%+SGST 0.0%	16,666.10	0.00	0.00	
07131020	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00	
07131000	CGST 0.0%+SGST 0.0%	1,247.30	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 JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**