## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

02012

SL/2024/2454 30/08/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter ROSHAN TRANSPORT

Vehicle No GOPAL

Delivery Station: NADBAI

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

Broker **SELF** 

Buye

**ROHIT TRADING COMPANY** 

Phone: 9414863184

Buyer Details:

GSTIN: 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

NADBAI Pin: 321602 State: Rajasthan Code: 08

9828951135

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	5.00	150.00	75.00	0.00	11,250.00
	PLAIN						
	150.0/5						
2	PULSES	07139090	4.00	120.00	93.00	0.00	11,160.00
	CHOLA MOGAR						
	120.0/4	0740000	1.00	20.00			
3	PULSES	07139090	1.00	30.00	104.00	0.00	3,120.00
	URAD SABUT 30.0						
4	PULSES	07139090	1.00	30.00	73.00	0.00	2,190.00
	KALIMASOOR	07133030	2.00	30.00	75.00	0.00	2,130.00
	30.0						
		Total	11	330	Total		27,720.00
				Othor Char			

## **Other Charges**

S.KANATA & LABO

135.30

Other Charges 135.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 27,855.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty Five 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
07131020 07139090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	11,311.50 16,543.80	0.00 0.00	0.00 0.00

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory