

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/147 08/04/2024			
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No GOPAL Delivery Station : NADBAI Broker SELF			
Buyer SHRIYANSH TRADERS WARD NO17,NADBAI NADBAI Pin : 321602 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 150.0/5	07139090	5.00	150.00	99.00	0.00	14,850.00
2	PULSES MOONG MOGAR 60.0/2	07139090	2.00	60.00	112.00	0.00	6,720.00
3	PULSES KALI DALL 51000 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00
4	PICHKA MATAR PICHKA MATAR 300.0/10	07131020	10.00	300.00	55.00	0.00	16,500.00
		Total	18	540	Total	41,610.00	

Other Charges S.KANATA & LABO 219.60		Other Charges 220.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,830.00	
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Amount In Words **Rupees Forty One Thousand Eight Hundred Thirty Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB00000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	25,110.00	0.00	0.00
		07131020	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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