

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/2024/937 27/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No AJAY SINGH JI Delivery Station : JAIPUR Broker SELF			
Buyer MAHAVEER TRADING COMPANY ROAD NO 2 JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL 90.0/3	07139090	3.00	90.00	165.00	0.00	14,850.00
2	PULSES MOONG MOGAR 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00
		Total	6	180	Total	23,760.00	
Other Charges S.KANATA & LABO 13.20				Other Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,773.00			
Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Three Only.							
<u>Our Bankers :</u> (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%		23,773.20	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			