

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/2024/2839 19/09/2024			
				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 KALIMASOOR 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00
2	PICHKA MATAR KALASH 150.0/5	07131020	5.00	150.00	78.00	0.00	11,700.00
		Total	6	180	Total	13,830.00	

Other Charges S.KANATA & LABO 73.80		Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,904.00	
--------------------------------------------------	--	------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Thirteen Thousand Nine Hundred Four 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%	2,142.30	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	11,761.50	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
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------	----------------------------------------------------------------------