Dated

14/12/2024

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

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

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** 

**SHRIYANSH TRADERS** 

WARD NO17, NADBAI

State Code: 08

Pan No: AXBPG3857D

Buyer Details:

GSTIN: **08BWQPJ2264J1Z3** 

Delivery Station: NADBAI

Transporter ROSHAN TRANSPORT

PAN No. BWQPJ2264J

Invoice No.

SL/2024/4622

Broker SELF

Pymt Mode: CREDIT

Vehicle No GOPAL

Pin: 321602 State: Rajasthan NADBAI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	3.00	90.00	115.00	0.00	10,350.00
	RAJMA LAL						
	90.0/3						
2	MOONG SABUT	07133100	1.00	30.00	89.00	0.00	2,670.00
	MOTA						
	30.0						
		Total	4	120	Total		13,020.00
Othor	Charges		-	Other Chai			49.00
	ATA & LABO			CGST TAX 0.00			

49.20

SGST TAX 0.00

**Net Amount** 13,069.00

## Amount In Words Rupees Thirteen Thousand Sixty Nine 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%	10,386.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,682.30	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**