## **BILL OF SUPPLY**

**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

**MAYA MAHADEV TRADERS 21** 

**GOVINDPURASURAJ NAGARDUKAM NO. 3,** 

4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

Pin: 302012 State: Rajasthan Code: 08 **GOVINDPURA** 

9928428226

Invoice No. Dated

SL/2024/2741 16/09/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GA4619

Delivery Station: GOVINDPURA

Broker SELF

Buyer Details:

GSTIN: 08AITPJ6744K1ZI

PAN No. AITPJ6744K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	3.00	90.00	94.00	0.00	8,460.00
	MOONG DALL						
	90.0/3						
2	PULSES	07139090	3.00	90.00	73.00	0.00	6,570.00
	MALKA						
	90.0/3						
3	PULSES	07139090	5.00	150.00	106.00	0.00	15,900.00
	MOONG MOGAR KORA						
	150.0/5						
4	PULSES	07139090	1.00	30.00	95.00	0.00	2,850.00
	MOONG SABUT						
	30.0						
5	GRAM	07132000	1.00	30.00	83.00	0.00	2,490.00
	GR						
	30.0						
		Total	13	390	Total		36,270.00
Other Charges			•			30.00	
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Only.

Our Bankers:

29.90

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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HSN Code	Tax Description	Assessable	CGST	SGST					
		Value	Value	Value					
07139090	CGST 0.0%+SGST 0.0%	33,807.60	0.00	0.00					
07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00					

SGST TAX

**Net Amount** 

## **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** 

0.00

36,300.00