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. SL/2024/345 Dated 17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN6610

Delivery Station : JAIPUR

Broker SELF

Buyer

R K TRADING COMPANY BENAD ROAD

JAIPUR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
2	PULSES MASOOR DALL 120.0/4	07139090	4.00	120.00	75.00	0.00	9,000.00
3	PULSES URAD SABUT 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
4	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	76.00	0.00	6,840.00
		Total	9	270	Total		21,360.00

Other Charges

S.KANATA & LABO

19.80

Other Charges	20.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**21,380.00**

Amount In Words **Rupees Twenty One Thousand Three Hundred Eighty Only.**

Our Bankers :

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

(2)INDUSIND BANK
A/C NO.-651000002288
IFSC CODE-INDB0000598
BRANCH-VIDYADHAR NAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	21,360.00	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.