

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated		
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1288		20/06/2024		
Phone: 9414863184				Pymt Mode: CREDIT				
State : Rajasthan State Code : 08				Transporter				
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No 7456				
				Delivery Station : JAIPUR				
Buyer				Broker LTC BR				
JINDAL TRADERS MURLIPURA				Buyer Details :				
MURLIPURA Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MOONG DALL	07139090	1.00	30.00	94.00	0.00	2,820.00	
2	1PULESES MOONG MOGAR	07139090	1.00	30.00	107.00	0.00	3,210.00	
3	1PULESES MASOOR DALL	07139090	1.00	30.00	77.00	0.00	2,310.00	
4	1PULESES AHAR DALL	07139090	1.00	30.00	166.00	0.00	4,980.00	
		Total	4	120	Total	13,320.00		
Other Charges				Other Charges 9.00				
S.KANATA & LABO				CGST TAX 0.00				
8.80				SGST TAX 0.00				
				Net Amount 13,329.00				
Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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%	13,328.80	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 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				