

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/3166 07/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSROWAR</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>AADINATH TRADING COMPANY</b> 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020  <b>MANSAROVAR</b> Pin : 302020 State : <b>Rajasthan</b> Code : 08				Buyer Details :  GSTIN : <b>08AFEPJ8740F1ZF</b> PAN No. <b>AFEPJ8740F</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG MOGAR  300.0/10	07139090	10.00	300.00	97.60	0.00	29,280.00										
2	PULSES MASOOR DALL 300.0/10	07139090	10.00	300.00	73.75	0.00	22,125.00										
		Total	<b>20</b>	<b>600</b>	Total	51,405.00											
<b>Other Charges</b> S.KANATA & LABO 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 51,451.00</b>													
Amount In Words <b>Rupees Fifty One Thousand Four Hundred Fifty One Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>51,451.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	51,451.00	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	51,451.00	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													