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

Ruver

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

9928428226

Invoice No. Dated

SL/2024/2881 23/09/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GH4619

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 CHANA DALL	07139090	3.00	90.00	93.00	0.00	8,370.00
2	90.0/3 TOOR DALL JJ	071390	3.00	90.00	148.00	0.00	13,320.00
3	90.0/3 PULSES MOOONG SABUT	07139090	1.00	30.00	94.00	0.00	2,820.00
4	30.0 PULSES LAL CHOLA	07139090	1.00	30.00	84.00	0.00	2,520.00
5	30.0 CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	155.00	0.00	9,300.00
	55.5, 2						
		Total	10	300	Total		36,330.00
Other Charges			Other Charges			23.00	
S.KANATA & LABO					CGST TAX		
23.00					SGST TAX		
				Net Amount			36,353.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Three 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 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	13,721.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	13,326.90 9,304.60	0.00 0.00	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

3.SUBJECT TO JAIPUR
Authorised Signatory