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

IRN No **e6c4e33f3abafe54b5a8aaa2e42f6a478f2c4d3ffc730579136b3b1f64**

6f108d

ACK No 172416162884505 Date: 06/11/2024

Buyer

NIRMAL & COMPANY

PLOT NO. 12SCHEME 4 AMURLIPURA,

SHIV NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPD2728G1ZY PAN No. AMSPD2728G

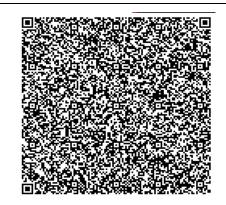
Invoice No. Dated SL/2024/3866 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14EQ9802**Delivery Station: **JAIPUR**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	85.00	0.00	2,550.00
	Chola Chilka						
	30.0						
2	PULSES	07139090	2.00	60.00	88.50	0.00	5,310.00
	Chola Mogar						
	60.0/2						
3	PULSES	07139090	2.00	60.00	84.00	0.00	5,040.00
	LAL CHOLA						
	60.0/2	071200	3.00	90.00			
4	TOOR DALL	071390	3.00	90.00	125.00	0.00	11,250.00
	JJ 90.0/3						
5	PULSES	07139090	3.00	90.00	96.00	0.00	8,640.00
)	KOTAK MOGAR	0/139090	5.00	30.00	96.00	0.00	8,040.00
	90.0/3						
6	PULSES	07139090	3.00	90.00	86.50	0.00	7,785.00
	CHANA DALL				00.50	0.00	7,703.00
	90.0/3						
7	PULSES	07139090	1.00	30.00	72.00	0.00	2,160.00
	KALA MASOOR						,
	30.0						
8	PULSES	07139090	1.00	30.00	101.00	0.00	3,030.00
	URAD SABUT						
	30.0						
9	GRAM	07132000	2.00	60.00	80.00	0.00	4,800.00
	RAJDANI						
	60.0/2						
10	CHICK PEAS	07132010	2.00	60.00	114.00	0.00	6,840.00
	KABLIWALA						
	60.0/2		4 00	20.00			
11	CHICK PEAS	07132010	1.00	30.00	132.00	0.00	3,960.00
	333						
1.	30.0	07120000	3.00	00.00	04.00	0.00	0.400.00
12	PULSES MOONG SARUT	07139090	3.00	90.00	91.00	0.00	8,190.00
	MOONG SABUT 90.0/3						
	ου.υ/ ο						

	ankers :	HSN Code	Tax Des	scription		Assessable	CGST	SGST
Amount In Words Rupees Ninety Three Thousand Eight Hundred Eleven Only.								
75.70								93,811.00
75.90					SGST TA			0.00
Other Charges S.KANATA & LABO					CGST TA			0.00
Other Chernes			ıaı	33	Other Ch			76.00
		To	tol	33	00	o Total		93,735.00
	M 60.0/2							
16	PULSES	07	139090	2.00	60.00	64.00	0.00	3,840.00
	URAD DALL 11000 60.0/2							
15	PULSES	07	139090	2.00	60.00	105.00	0.00	6,300.00
	60.0/2							
14	PULSES URAD MOGAR 21000	07	139090	2.00	00.00	120.00	0.00	7,200.00
	90.0/3	0.7	1120000	2.00	60.00	400.00		7 200 65
13	MASOOR DALL	0,	133030	3.00	30.00	70.00	0.00	0,040.00
13	PULSES	07	139090	3.00	90.00	76.00	0.00	6,840.00

(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%	66,942.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	11,256.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	10,806.90	0.00	0.00

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