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

MAHAVEER TRADING COMPANY ROAD NO 2

JAIPUR Pin: State: Rajasthan Code: 08 Invoice No.

SL/2024/356 18/04/2024

Dated

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No AJAYSINGH Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00
2	90.0/3 CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00
		Total	4	120	Total		10,050.00
Other Charges			Other Chai			9.00	

Amount In Words Rupees Ten Thousand Fifty Nine Only.

Our Bankers:

S.KANATA & LABO

8.80

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

	1				
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07139090	CGST 0.0%+SGST 0.0%	6,750.00	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

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**

0.00

0.00

10,059.00