

BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.		Dated	
				<b>SL/2024/3866</b>		<b>05/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EQ9802</b> Delivery Station : <b>JAIPUR</b>			
				Broker <b>SELF</b>			
Buyer <b>NIRMAL AND COMPANY</b> <b>SCHEME 4 A, PLOT NO. 12, SHIV</b> <b>NAGAR, MURLIPURA, Jaipur,</b> <b>Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>3020329</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AMSPD2728G1ZY</b> PAN No. <b>AMSPD2728G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Chola Chilka 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
2	PULSES Chola Mogar 60.0/2	07139090	2.00	60.00	88.50	0.00	5,310.00
3	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00
4	TOOR DALL JJ 90.0/3	071390	3.00	90.00	125.00	0.00	11,250.00
5	PULSES KOTAK MOGAR 90.0/3	07139090	3.00	90.00	96.00	0.00	8,640.00
6	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	86.50	0.00	7,785.00
7	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
8	PULSES URAD SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
9	GRAM RAJDANI 60.0/2	07132000	2.00	60.00	80.00	0.00	4,800.00
10	CHICK PEAS KABLIWALA 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00
11	CHICK PEAS 333 30.0	07132010	1.00	30.00	132.00	0.00	3,960.00
12	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00
13	PULSES MASOOR DALL 90.0/3	07139090	3.00	90.00	76.00	0.00	6,840.00

