BILL OF SUPPLY

Original

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

Invoice No. SL/2024/2732 Dated 14/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 6140

Delivery Station : JAIPUR

Broker SELF

Buyer

R K TRADING COMPANY BENAD ROAD

JAIPUR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL BALAK 60.0/2	071390	2.00	60.00	156.00	0.00	9,360.00
2	PULSES MOGAR ADITYA 150.0/5	07139090	5.00	150.00	104.00	0.00	15,600.00
3	PULSES URAD MOGAR GOLD 60.0/2	07139090	2.00	60.00	115.00	0.00	6,900.00
4	CHICK PEAS 2000 30.0	07132010	1.00	30.00	151.00	0.00	4,530.00
		Total	10	300	Total		36,390.00

Other Charges

S.KANATA & LABO

23.00

Other Charges	23.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**36,413.00**

Amount In Words **Rupees Thirty Six Thousand Four Hundred Thirteen 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
071390	CGST 0.0%+SGST 0.0%	9,364.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	22,516.10	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,532.30	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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.