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 500887c8f6772934bc3295bda79a9e8f74c50055a6606c91516f323de

9eb7f48

ACK No Date: 02/07/2024 172415314688109

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR Pin: **302020** State: Rajasthan Code: 08

Phone:

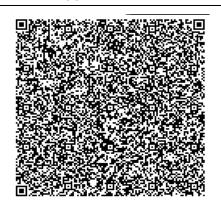
GSTIN: PAN No. AFEPJ8740F **08AFEPJ8740F1ZF**

Invoice No. Dated SL/2024/1474 02/07/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No **ANKIT**

Delivery Station: MANSROWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	94.00	0.00	2,820.00
	Moong Sabut						
2	1PULESES	07139090	1.00	30.00	107.00	0.00	3,210.00
	Urad Sabut						
						ı	
						ı	
		Total	2	60	Total		6,030.00
Other Charges				Other Chai	rges		4.00
S.KANATA & LABO				CGST TAX			0.00

4.40

0.00 SGST TAX

Net Amount 6,034.00

Amount In Words Rupees Six Thousand Thirty Four 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	CGST 0.0%+SGST 0.0%	6,034.40	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