

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. Dated SL/2024/1327 24/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer SHUBHAM TRADING COMPANY MURLIPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	3.00	90.00	107.00	0.00	9,630.00
2	1PULESES MOGAR KOTAK	07139090	7.00	210.00	105.50	0.00	22,155.00
3	1PULESES URAD MOGAR GOLD	07139090	3.00	90.00	123.00	0.00	11,070.00
4	1PULESES MASOOR DALL	07139090	4.00	120.00	76.25	0.00	9,150.00
5	1PULESES CHANA DALL	07139090	5.00	150.00	81.50	0.00	12,225.00
6	PICHA MATAR PLAIN 60.0/2	07131020	2.00	60.00	60.00	0.00	3,600.00
		Total	24	720	Total		67,830.00

Other Charges S.KANATA & LABO 52.80	Other Charges	53.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	67,883.00

Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Eighty Three Only.**

<u>Our Bankers :</u> (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%	64,278.40	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	3,604.40	0.00	0.00

<u>Remarks:</u>	For NAVNEET KUMAR AND COMPANY Authorised Signatory
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	

	3.SUBJECT TO JAIPUR
--	---------------------