

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/2024/4517

09/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSROWAR

Broker PINTU JI BR.

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA MOGAR 150.0/5	07139090	5.00	150.00	81.00	0.00	12,150.00
2	TOOR DALL JJ 90.0/3	071390	3.00	90.00	107.00	0.00	9,630.00
3	TOOR DALL SR 60.0/2	071390	2.00	60.00	139.00	0.00	8,340.00
4	PULSES URAD SABUT GC 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00
5	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	115.00	0.00	17,250.00
6	PULSES MASOOR DALL 300.0/10	07139090	10.00	300.00	73.25	0.00	21,975.00
7	PICHKA MATAR TRIPLE HOURSE 30.0	07131020	1.00	30.00	80.00	0.00	2,400.00
		Total	27	810	Total		74,895.00

Other Charges

S.KANATA & LABO

62.10

Other Charges

62.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

74,957.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Fifty Seven 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%	54,573.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,981.50	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00

Remarks:

Terms :

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory