

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/2024/2153 13/08/2024			
				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 MOONG MOGAR 210.0/7	07139090	7.00	210.00	103.00	0.00	21,630.00
2	TOOR DALL BALAK 150.0/5	071390	5.00	150.00	160.00	0.00	24,000.00
3	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	73.50	0.00	11,025.00
4	PULSES MOONG DALL 150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00
5	TOOR DALL JJ 150.0/5	071390	5.00	150.00	148.00	0.00	22,200.00
		Total	27	810	Total	93,405.00	

Other Charges S.KANATA & LABO 62.10	Other Charges	62.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		93,467.00

Amount In Words **Rupees Ninety Three Thousand Four Hundred Sixty Seven 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%	47,244.10	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	46,223.00	0.00	0.00

<u>Remarks:</u>	
<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	For NAVNEET KUMAR AND COMPANY Authorised Signatory