

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/2024/803 17/05/2024			
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No Delivery Station : DEEG Broker PINTU JI BR.			
Buyer BABA TRADERS DIIG 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 6000.0/200	07139090	200.00	6,000.00	75.00	0.00	450,000.00
2	PULSES MOONG MOGAR 3000.0/100	07139090	100.00	3,000.00	100.00	0.00	300,000.00
3	GRAM TRISHUL 4500.0/150	07132000	150.00	4,500.00	69.00	0.00	310,500.00
4	CHICK PEAS KABLI 1500.0/50	07132010	50.00	1,500.00	93.00	0.00	139,500.00
5	PULSES SAFED CHOULA 450.0/15	07139090	15.00	450.00	92.00	0.00	41,400.00
		Total	515	15,450	Total	1,241,400.00	
Other Charges S.KANATA & LABO 1133.00				Other Charges 1,133.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 1,242,533.00			
Amount In Words Rupees Twelve Lakh Forty Two Thousand Five Hundred Thirty Three 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%		792,093.00	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		310,830.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		139,610.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			