

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1555</b> <b>08/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>			
Buyer <b>SHUBHAM TRADING COMPANY</b>      <b>MURLIPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG CHILKA	07139090	5.00	150.00	96.00	0.00	14,400.00
2	1PULESES CHANA DALL	07139090	5.00	150.00	81.00	0.00	12,150.00
3	1PULESES MOGAR KOTAK	07139090	5.00	150.00	104.50	0.00	15,675.00
4	1PULESES ARHAR JJ	07139090	5.00	150.00	161.50	0.00	24,225.00
5	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00
6	1PULESES MASOOR DALL	07139090	3.00	90.00	75.50	0.00	6,795.00
		Total	<b>28</b>	<b>840</b>	Total	87,495.00	
<b>Other Charges</b> S.KANATA & LABO 64.40				Other Charges      64.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      87,559.00</b>			
Amount In Words <b>Rupees Eighty Seven Thousand Five Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> (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%		73,297.90	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%		14,261.50	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			