Dated

05/07/2024

BILL OF SUPPLY

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

Buve

ROHIT TRADING COMPANY

Buyer Details :

Broker **SELF**

Invoice No.

SL/2024/1496

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RRJ05GB5577**Delivery Station: **NADBAI**

GSTIN: 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

NADBAI Pin: 321602 State: Rajasthan Code: 08

9828951135

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	125.00	0.00	18,750.00
	URAD MOGAR						
	150.0/5						
2	PICHKA MATAR	07131020	6.00	180.00	65.00	0.00	11,700.00
	DEEPAK						
	180.0/6						
3	CHICK PEAS	07132010	5.00	150.00	93.00	0.00	13,950.00
	DD						
	150.0/5						
4	PULSES	07139090	2.00	60.00	132.00	0.00	7,920.00
	RAJMA LAL						
	60.0/2						
5	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	CHOLA SAFAD						
	30.0						
6	PULSES	07139090	1.00	30.00	106.00	0.00	3,180.00
	URAD SABUT						
	30.0						
7	PULSES	07139090	1.00	30.00	77.00	0.00	2,310.00
	MOTH SABUT						
	30.0						
		Total	21	630	Total		60,630.00

Other Charges

S.KANATA & LABO

48.20

Other Charges 48.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 60,678.00

Amount In Words Rupees Sixty Thousand Six Hundred Seventy Eight 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%	35,002.90	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	11,713.80	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	13,961.50	0.00	0.00

Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory