BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

SL/2024/261

Invoice No.

Dated

Pymt Mode: CREDIT

13/04/2024

Transporter

Vehicle No 7456

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Phone: 9414863184

Pan No: AXBPG3857D

Broker LTC BR

JINDAL TRADERS MURLIPURA

Buyer Details:

GSTIN: UnRegistered

MURLIPURA

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DAL	07139090	1.00	30.00	105.00	0.00	3,150.00
2	GRAM RAJWADI 30.0	07132000	1.00	30.00	69.00	0.00	2,070.00
3	CHICK PEAS STAR GOLD 30.0	07132010	1.00	30.00	104.00	0.00	3,120.00
		Total	3	90	Total		8,340.00

Other Charges

S.KANATA & LABO

6.60

Other Charges 7.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,347.00

Amount In Words Rupees Eight Thousand Three Hundred Forty Seven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	N Code Tax Description Assessable Value		CGST	SGST
			Value	Value
07139090	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,070.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,120.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**