

Original

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

Invoice No.

Dated

SL/2024/2494

03/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker LTC BR

Buyer

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	TOOR DALL JJ 30.0	071390	1.00	30.00	150.00	0.00	4,500.00
2	1PULESES CHANA DALL	07139090	1.00	30.00	95.50	0.00	2,865.00
		Total	2	60	Total	7,365.00	

Other Charges

S.KANATA & LABO

4.60

Other Charges 5.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,370.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy 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
071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,867.30	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory