BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

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

Invoice No. Dated SL/2024/2542 04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAVINDAR

Delivery Station: ROAD NO 2

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: **AXBPG3857D**

Broker

Buyer

Phone: 9414863184

D.K STORE ROAD NO.2

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **ROAD NO 2** Code: **08**

KOAD	NO 2 Rajastilali	00de . 0 0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	MOONG DALL						
	30.0						
2	PULSES	07139090	1.00	30.00	93.00	0.00	2,790.00
	MOONG SABUT						
	30.0	07120000	2.00	60.00			
3	PULSES	07139090	2.00	00.00	103.00	0.00	6,180.00
	MOONG MOGAR						
	60.0/2						
4	GRAM	07132000	1.00	30.00	84.00	0.00	2,520.00
	GR						
	30.0						
5	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	CHANA DALL						
	30.0						
6	CHICK PEAS	07132010	1.00	30.00	118.00	0.00	3,540.00
	RO						
7	30.0	07122010	1.00	30.00	427.00	0.00	4 4 4 0 0 0
	CHICK PEAS 2005	07132010	1.00	30.00	137.00	0.00	4,110.00
	30.0						
8	PULSES	07139090	2.00	60.00	73.50	0.00	4,410.00
0	MASOOR DALL	07133030	2.00	00.00	73.30	0.00	4,410.00
	60.0/2						
9	PULSES	07139090	1.00	30.00	72.00	0.00	2,160.00
,	MALKA	01.20000			72100	0.00	2/100100
	30.0						
10	PULSES	07139090	1.00	30.00	116.00	0.00	3,480.00
	URAD MOGAR GOLD						
	20.0						
	30.0	07120000	1 00	20.00	107.00	0.00	2 240 00
11	PULSES	07139090	1.00	30.00	107.00	0.00	3,210.00
	URAD DALL GC 30.0						
12	TOOR DALL	071390	1.00	30.00	149.00	0.00	4,470.00
12	JJ	0/1390	1.00	33.00	149.00	0.00	7,4/0.00
	30.0						
13	MATAR	07131000	1.00	30.00	45.00	0.00	1,350.00
							,
	30.0						

14	PULSES	(07139090	1.00	30.00	128.00	0.00	3,840.00	
	RAJMA LAL								
	30.0								
		Т	otal	10	6 48	o Total		47,670.00	
Othor	Ohavasa		Ota.		Other Ch			37.00	
	Charges				CGST T			0.00	
S.KANATA & LABO					SGST T			0.00	
36.80					-				
					Net Amo	ount		47,707.00	
Amount	In Words Rupees Forty Seven Thousand Seven	n Hundred Seven	Only.		·	·			
Our R	ankers :	HSN Code	Tax De	scription		Assessable	CGST	SGST	
	S BANK LTD.					Value	Value	Value	
A/C NO.922030035319281 071		07139090	90 CGST 0.0%+SGS		GST 0.0%	31,705.30	0.00	0.00	
IFSC CODE-UTIB0003121		07132000				2,522.30	0.00	0.00	
I RDANCH_MI IDI TDI IDA 1ATDI ID		07132010	CGST 0.0%+SGST 0.0%			7,654.60	0.00	0.00	
		071390	CGST 0.0%+SGST			4,472.30	0.00	0.00	
					,		0.00	0.00	
		07131000		, 0 , 0		,,552.55	0.00	3.55	
Rema	rke		<u> </u>			<u> </u>	<u> </u>		
				1					
<u>Terms</u>	<u>:</u>				For NAVNEET KUMAR AND COMPANY				
1.GOOD	S ONCE SOLD ARE NOT RETURNABLE.								
2.PAYMI	ENT SHOULD BE BY DRAF/CROSSED CHQ.	3.SUBJECT TO JA	AIPUR						
	CTION ONLY. ONDITION ONLY 5TH DAY IN BILL DATE						Authorised	Signatory	
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