

BILL OF SUPPLY

Original

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/2024/4686 18/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ05GB5577 Delivery Station : NADBAI Broker SELF			
Buyer ROHIT TRADING COMPANY NADBAI Pin : 321602 State : Rajasthan Code : 08 9828951135				Buyer Details : GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL DOLLER KING 150.0/5	071390	5.00	150.00	110.00	0.00	16,500.00
2	PULSES URAD MOGAR 210.0/7	07139090	7.00	210.00	116.00	0.00	24,360.00
3	PULSES MOTH CHILKA 30.0	07139090	1.00	30.00	66.00	0.00	1,980.00
4	MATAR 30.0	07131000	1.00	30.00	41.00	0.00	1,230.00
5	GRAM DIAMOND 480.0/16	07132000	16.00	480.00	73.00	0.00	35,040.00
		Total	30	900	Total	79,110.00	
Other Charges S.KANATA & LABO 69.00				Other Charges 69.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 79,179.00			
Amount In Words Rupees Seventy Nine Thousand One Hundred Seventy Nine 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%		16,511.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		26,358.40	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,232.30	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		35,076.80	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			