

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/2024/1639 12/07/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GR1355 Delivery Station : NIVARU ROAD Broker SATYANARAYAN BROKER			
Buyer NISHA TRADING COMPANY NIVARU ROAD NIVARU ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MALKA	07139090	1.00	30.00	75.00	0.00	2,250.00
2	PULSES MOONG GOLDEN	07139090	2.00	60.00	95.00	0.00	5,700.00
3	60.0/2 PULSES URAD SABUT 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
4	PULSES CHANA DAL 90.0/3	07139090	3.00	90.00	81.00	0.00	7,290.00
		Total	7	210	Total	18,480.00	
Other Charges S.KANATA & LABO 16.10				Other Charges 16.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 18,496.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Ninety Six Only.							
<u>Our Bankers :</u> (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%		18,496.10	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			