

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/2024/1267 19/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : GOVINDPURA Broker SELF			
Buyer MAYA MAHADEV TRADERS 21 GOVINDPURASURAJ NAGARDUKAM NO. 3, 4, 5, 6,Jaipur, GOVINDPURA SE SIRSI LINK ROAD GOVINDPURA Pin : 302012 State : Rajasthan Code : 08 9928428226				Buyer Details : GSTIN : 08AITPJ6744K1ZI PAN No. AITPJ6744K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Chilka 120.0/4	07139090	4.00	120.00	94.00	0.00	11,280.00
2	PULSES Kala Masoor 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	PULSES Chana Dall Purple 90.0/3	07139090	3.00	90.00	85.00	0.00	7,650.00
4	PULSES Malka 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00
5	PULSES Moong Sabut 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
6	PULSES Rajma Lal 30.0	07139090	1.00	30.00	135.00	0.00	4,050.00
		Total	13	390	Total	34,800.00	
Other Charges S.KANATA & LABO 28.60				Other Charges 29.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 34,829.00			
Amount In Words Rupees Thirty Four Thousand Eight Hundred Twenty 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
		07139090	CGST 0.0%+SGST 0.0%		34,828.60	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 Authorized Signatory			