

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/2024/4131 20/11/2024			
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No GOPAL 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	PULSES MOTH CHILKA 180.0/6	07139090	6.00	180.00	65.00	0.00	11,700.00
2	TOOR DALL JJ 150.0/5	071390	5.00	150.00	122.00	0.00	18,300.00
3	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	71.00	0.00	4,260.00
4	PULSES URAD SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
5	MATAR 30.0	07131000	1.00	30.00	42.00	0.00	1,260.00
		Total	15	450	Total	38,550.00	
Other Charges S.KANATA & LABO 184.50				Other Charges 185.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 38,735.00			
Amount In Words Rupees Thirty Eight Thousand Seven Hundred Thirty Five 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%		19,100.70	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		18,361.50	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%		1,272.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			