

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/2024/625 08/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP4785 Delivery Station : MANSROWAR Broker PINTU JI BR.			
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 30.0	07132010	1.00	30.00	83.00	0.00	2,490.00
2	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	153.00	0.00	22,950.00
3	PULSES MOONG 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
4	PICHKA MATAR SOLGER 60.0/2	07131020	2.00	60.00	62.00	0.00	3,720.00
		Total	9	270	Total	32,070.00	

Other Charges S.KANATA & LABO 19.80		Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,090.00	
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Amount In Words **Rupees Thirty Two Thousand Ninety 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
	07132010	CGST 0.0%+SGST 0.0%	2,492.20	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	25,873.20	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	3,724.40	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	
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