Dated

29/10/2024

## **BILL OF SUPPLY**

Invoice No.

Broker

SL/2024/3755

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ05GB5577**Delivery Station: **NADBAI** 

**SELF** 

**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

IRN No 2493631be7deed3a98619e6213eb032bdc5b403c81cc81fdde37f601

f351cc77

ACK No 172416121060184 Date: 29/10/2024

Buyer

## **ROHIT TRADING COMPANY**

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone: 9828951135

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	29.00	870.00	90.00	0.00	78,300.00
	CHAULA MOGAR						
2	1PULESES	07139090	11.00	330.00	84.00	0.00	27,720.00
	CHAULA CHILKA						
		Total	40	1,200	Total		106,020.00
		1 Otal		1,200			

**Other Charges** 

S.KANATA & LABO

92.00

 Other Charges
 92.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 106,112.00

Amount In Words Rupees One Lakh Six Thousand One Hundred Twelve Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	106,112.00	0.00	0.00

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory