Dated

21/09/2024

BILL OF SUPPLY

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

PINTU JI BR.

Pymt Mode: CREDIT

Vehicle No UP81DT4818 Delivery Station: KHURJA

Buyer Details:

Broker

Invoice No.

SL/2024/2870

GSTIN: 09AKOPK8678E1ZG

Transporter OM DEHLI TRANSPORT CO

PAN No. AKOPK8678E

JAI MATA TRADERS

Anaj mandi, MANDI DAN GANJ, KHURJA, Bulandshahr, Uttar

Pradesh, 203131

Pin: 203131 State: Uttar Pradesh Code: 09 KHURJA (U.P.)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	100.00	3,000.00	81.50	0.00	244,500.00
	CHOLA						
	3000.0/100		- 00	450.00			
2	PULSES	07139090	5.00	150.00	81.50	0.00	12,225.00
	ANGOOR 150.0/5						
3	MATAR	07131000	300.00	9,000.00	40.50	0.00	364,500.00
,	PIATAK	07131000	300.00	3,000.00	70.50	0.00	304,300.00
	9000.0/300						
		Total	405	12,150	Total		621,225.00

Other Charges

S.KANATA & LABO

931.50

Other Charges 932.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 622,157.00

Amount In Words Rupees Six Lakh Twenty Two Thousand One Hundred Fifty Seven 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	IGST 0.0%	256,966.50	56,966.50 0.00	
07131000	IGST 0.0%	365,190.00		

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**