Dated

13/07/2024

## **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

JINDAL TRADERS

Buyer Details:

Broker

Invoice No.

SL/2024/1654

Pymt Mode: **CREDIT** 

Vehicle No RAVINDRA

LTC BR

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: NIVARU ROAD

GSTIN: Unknown

Pin: State: Rajasthan **NIVARU ROAD** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	98.00	0.00	8,820.00
	KW						
	90.0/3						
2	GRAM	07132000	2.00	60.00	75.00	0.00	4,500.00
	GINNI						
	60.0/2						
3	BHUNGRA	07132000	1.00	30.00	87.00	0.00	2,610.00
	30.0						
4	CHICK PEAS	07132010	1.00	30.00	113.00	0.00	3,390.00
	333						
	30.0						
5	PICHKA MATAR	07131020	1.00	30.00	70.00	0.00	2,100.00
	30.0						
6	PULSES	07139090	6.00	180.00	96.50	0.00	17,370.00
	MOONG MOGAR						,
	180.0/6						
		Total	14	420	Total		38,790.00
Other Charges				Other Charges			45.00
S.KANATA & LABOS.MUDDAT				CGST TAX			0.00
				COOTTAN	,		0.00

32.20 13.05 SGST TAX 0.00 **Net Amount** 38,835.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Thirty Five 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	
07132010	CGST 0.0%+SGST 0.0%	12,219.20	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	7,129.95	0.00	0.00	
07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00	
07139090	CGST 0.0%+SGST 0.0%	17,383.80	0.00	0.00	

## **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**