BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

State: Rajasthan

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

SHYAMDHANI ENTERPRISES

JAIPUR Pin: Invoice No.

Dated

SL/2024/3722

28/10/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No SELF

Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: Unknown

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
PULSES MASOOR DALL	07139090	1.00	30.00	76.50	0.00	2,295.00
30.0						
PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	07470000	1.00	20.00			
	0/139090	1.00	30.00	91.00	0.00	2,730.00
MOONG GOLDEN						
30.0						
PULSES	07139090	1.00	30.00	120.00	0.00	3,600.00
RAJMA						
	07132010	1.00	30.00	132.00	0.00	3,960.00
30.0						
	Total	5	150	Total		15,405.00
Other Charges				ges		12.00
	PULSES MASOOR DALL 30.0 PULSES HARI DALL 30.0 PULSES MOONG GOLDEN 30.0 PULSES RAJMA 30.0 CHICK PEAS 333 MARKA 30.0	PULSES MASOOR DALL 30.0 PULSES HARI DALL 30.0 PULSES MOONG GOLDEN 30.0 PULSES MOONG GOLDEN 30.0 PULSES MOT139090 MOT139090 MOT139090 RAJMA 30.0 CHICK PEAS 333 MARKA 30.0 Total	PULSES MASOOR DALL 30.0 PULSES HARI DALL 30.0 PULSES MOONG GOLDEN 30.0 PULSES MOONG GOLDEN 30.0 PULSES MOONG GOLDEN Total Total 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	PULSES MASOOR DALL 30.0 PULSES 07139090 1.00 30.00 RAJMA 30.0 CHICK PEAS 333 MARKA 30.0 Total 5 150	PULSES MASOOR DALL 30.0 PULSES O7139090 1.00 30.00 120.00 RAJMA 30.0 CHICK PEAS 333 MARKA 30.0 Total Total 5 150 Total	PULSES MASOOR DALL 30.0 PULSES O7139090 1.00 30.00 76.50 0.00 MASOOR DALL 30.0 PULSES O7139090 1.00 30.00 94.00 0.00 MOONG GOLDEN 30.0 PULSES O7139090 1.00 30.00 91.00 0.00 MOONG GOLDEN 30.0 PULSES O7139090 1.00 30.00 1.00 30.00 91.00 0.00 RAJMA 30.0 CHICK PEAS 333 MARKA 30.0 CHICK PEAS 333 MARKA 30.0 CHICK PEAS Total Total Total Total Total Total

Amount In Words Rupees Fifteen Thousand Four Hundred Seventeen Only.

Our Bankers:

11.50

S.KANATA & LABO

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

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	HSN Code	Tax Description	11,101120		SGST Value					
	07139090 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			0.00 0.00					

CGST TAX

SGST TAX

Net Amount

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**

0.00

0.00

15,417.00