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

IRN No 5720dc2cb20d90d0c411b2e2d4c6581efc5b77ca9f6c8884541daf88

2dd87d78

ACK No 172415116577779 Date: 03/06/2024

Buyer

MAYA MAHADEV TRADERS

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone: 9928428226

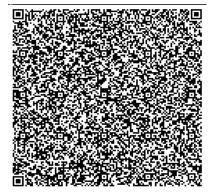
GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K

Invoice No. Dated SL/2024/1018 03/06/2024

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

Vehicle No **MOHAN TEMPO**Delivery Station: **GOVINDPURA**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	132.00	0.00	3,960.00
	RAJMA CHITRA						
	30.0						
2	PULSES	07139090	3.00	90.00	84.00	0.00	7,560.00
	CHANA DALL						
	90.0/3	0740000	2.00	60.00			
3	PULSES	07139090	2.00	60.00	98.00	0.00	5,880.00
	MOONG CHILKA 60.0/2						
4	PULSES	07139090	8.00	240.00	167.00	0.00	40,080.00
7	ARHAR DALL	07133030	0.00	2 10.00	107.00	0.00	40,080.00
	240.0/8						
5	PULSES	07139090	6.00	180.00	100.00	0.00	18,000.00
	MOONG MOGAR OD						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	100.076						
_	180.0/6	07120000	1.00	30.00	445.00	0.00	2 450 00
6	PULSES URAD DALL GOLD	07139090	1.00	30.00	115.00	0.00	3,450.00
	ONAD DALL GOLD						
	30.0						
7	PULSES	07139090	1.00	30.00	127.00	0.00	3,810.00
	URAD MOGAR ROYAL						
	30.0						
8	PULSES	07139090	3.00	90.00	76.00	0.00	6,840.00
0	MALKA	07133030	3.00	30.00	70.00	0.00	0,040.00
	90.0/3						
9	PULSES	07139090	2.00	60.00	105.00	0.00	6,300.00
	MOONG MOGAR SHRI						5,222.22
	20.0/0						
	60.0/2	0740000	2.00	60.00			
10	GRAM	07132000	2.00	60.00	76.00	0.00	4,560.00
	GINNI 60.0/2						
11	BHUNGRA	07132000	3.00	90.00	07.00	0.00	7,830.00
11		0/132000	5.00	50.00	87.00	0.00	7,030.00
	90.0/3						
	•	Total	32	960	Total		108,270.00
							•

Other Charges		Other Charges	110.00
	& LABOS.MUDDAT	CGST TAX	0.00
70.40	39.15	SGST TAX	0.00
		Net Amount	108,380.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Eighty Only.

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	95,939.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,440.15	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