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 6166f49519921599602f7ccfe3a2343c2369d187b9b48d24a3142f2c7

1dc339f

ACK No 172416039374942 Date: 18/10/2024

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone: 9928428226

GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K

Invoice No. Dated

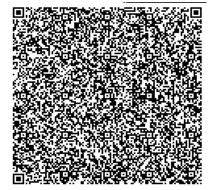
SL/2024/3434 18/10/2024

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

Vehicle No RJ14GA4619

Delivery Station: GOVINDPURA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES CHAULA SAFED	07139090	1.00	30.00	80.00	0.00	2,400.00	
2	30.0 PULSES MOONG CHILKA	07139090	10.00	300.00	93.00	0.00	27,900.00	
3	300.0/10 PULSES CHANA DALL	07139090	2.00	60.00	90.00	0.00	5,400.00	
4	60.0/2 PULSES MALKA	07139090	3.00	90.00	75.00	0.00	6,750.00	
5	90.0/3 PULSES KALA MASOOR	07139090	1.00	30.00	72.00	0.00	2,160.00	
6	30.0 PULSES URAD SABUT	07139090	1.00	30.00	100.00	0.00	3,000.00	
7	30.0 PULSES CHAULA LAL	07139090	3.00	90.00	85.00	0.00	7,650.00	
8	90.0/3 GRAM PINNAPLE	07132000	3.00	90.00	80.00	0.00	7,200.00	
9	90.0/3 CHICK PEAS 2000	07132010	3.00	90.00	155.00	0.00	13,950.00	
10	90.0/3 PICHKA MATAR 777	07131020	1.00	30.00	75.00	0.00	2,250.00	
11	30.0 MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00	
12	30.0 PULSES MOONG MOGAR	07139090	5.00	150.00	94.00	0.00	14,100.00	
	150.0/5							

13	PULSES MOONG MOGAR		07139090	5.00	150.00	99.00	0.00	14,850.00
	150.0/5							
		-	Total	39	1 17	0 Total		108,870.00
Other	Charges		Total	3.	Other Ch			90.00
	S.KANATA & LABO				CGST TA			0.00
89.70			SGST T					
Amount In Words Rupees One Lakh Eight Thousand Nine Hundred Six					Net Amo	unt		108,960.00
	ankers :	HSN Code	•	escription		Assessable	CGST	SGST
(1) AXIS BANK LTD.		27/222	·		NOT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Value	Value	Value
IFSC CODE-UTIB0003121		07139090 07132000				84,281.30 7,206.90		0.00
BRANCH-MURLIPURA JAIPUR 07132		07132010	CGST 0.0%+SGST 0.0%		GST 0.0%	13,956.90		0.00
		07131020 07131000			GST 0.0%	2,252.30	0.00	0.00
			00 CGST 0.0%+SGST		JOI U.U%	1,262.30	0.00	0.00
Rema	nrks:							<u>. </u>
Terms	<u>:</u>			For NAV	NEET KUM	AR AND C	OMPANY	
	S ONCE SOLD ARE NOT RETURNABLE.							
JURSDI	ENT SHOULD BE BY DRAF/CROSSED CHQ. CTION ONLY. ONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO J	JAIPUR				Authoricad	Cianata»:
4.000	NOTITION ONET 31H DAT IN DILL DATE						Authorised	Signatory