

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/3840 05/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ05GB5577 Delivery Station : NADBAI Broker SELF			
Buyer ROHIT TRADING COMPANY NADBAI Pin : 321602 State : Rajasthan Code : 08 9828951135				Buyer Details : GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 30.0	07139090	1.00	30.00	58.50	0.00	1,755.00
2	PULSES URAD SABUT 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00
		Total	2	60	Total	4,875.00	
Other Charges S.KANATA & LABO 4.60				Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 4,880.00			
Amount In Words Rupees Four Thousand Eight Hundred Eighty 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	CGST 0.0%+SGST 0.0%		4,879.60	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			