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

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

Pin: 302012 State: Rajasthan Code: 08 **GOVINDPURA**

9928428226

Invoice No. Dated SL/2024/2519 04/09/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GF4619

Delivery Station: GOVINDPURA

Broker SELF

Buyer Details:

GSTIN: 08AITPJ6744K1ZI

PAN No. AITPJ6744K

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	3.00	90.00	94.00	0.00	8,460.00
	MOONG CHILKA						
	90.0/3	07120000	3.00	90.00	404.00	0.00	0.000.00
2	PULSES MOONE MOCAR	07139090	3.00	90.00	104.00	0.00	9,360.00
	MOONG MOGAR						
	90.0/3						
3	PULSES	07139090	3.00	90.00	72.50	0.00	6,525.00
	MALKA						
	90.0/3						
4	BHUNGRA	07132000	1.00	30.00	94.00	0.00	2,820.00
	20.0						
	30.0						
		Total	10	300	Total	'	27,165.00
Other Charges			Other Charges			37.00	
	ATA & LABOS.MUDDAT			CGST TAX			0.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Two Only.

Our Bankers:

23.00

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

14.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	24,365.70	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,836.40	0.00	0.00

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

27,202.00