## **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

Buyer

**JAIPUR** 

**MAHAVEER TRADING COMPANY ROAD NO 2** 

Pin:

: State : Rajasthan

Code: **08** 

Invoice No. Dated

SL/2024/3914 07/11/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No AJAYSINGH

Delivery Station: JAIPUR

Broker **SELF** 

TORION DELI

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	4.00	120.00	95.00	0.00	11,400.00
2	MOONG MOGAR KOTAK  120.0/4  PULSES  MOONG MOGAR KORA	07139090	2.00	60.00	99.00	0.00	5,940.00
3	60.0/2 PULSES MOONG SABUT	07139090	1.00	30.00	89.00	0.00	2,670.00
4	30.0 GRAM RAJDHANI	07132000	2.00	60.00	76.50	0.00	4,590.00
	60.0/2						
		Total	9	270			24,600.00
Other	Other Charges			Other Charges 21.00			

Amount In Words Rupees Twenty Four Thousand Six Hundred Twenty One Only.

Our Bankers :

20.70

S.KANATA & LABO

(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 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	20,026.10 4,594.60	0.00 0.00	0.00 0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

0.00

0.00

24,621.00