

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/2024/3541 21/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No AJAY SINGH Delivery Station : JAIPUR Broker SELF			
Buyer MAHAVEER TRADING COMPANY ROAD NO 2 JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DALL 150.0/5	07139090	5.00	150.00	76.25	0.00	11,437.50
2	PULSES MOGAR KOTAK 90.0/3	07139090	3.00	90.00	95.00	0.00	8,550.00
3	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	111.00	0.00	6,660.00
4	GRAM CHANA 60.0/2	07132000	2.00	60.00	78.00	0.00	4,680.00
5	PULSES MOONG 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00
		Total	13	390	Total	33,997.50	

Other Charges S.KANATA & LABO 29.90		Other Charges 29.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,027.00	
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Amount In Words **Rupees Thirty Four Thousand Twenty Seven Only.**

<u>Our Bankers :</u> (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%	22,678.20	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	6,664.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,684.60	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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