

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

IRN No c9ea6368119bd1120f9e9ab97547d6ef523b6143d5d5c1a59216ba3b566b1057

ACK No 172416065309895

Date : 22/10/2024

Buyer

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

Invoice No.

Dated

SL/2024/3527

21/10/2024

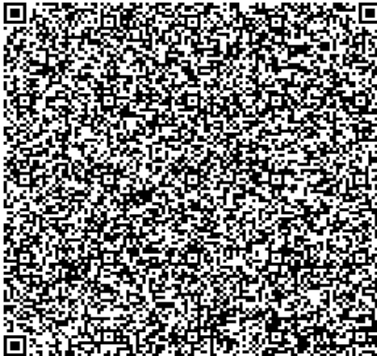
Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSROWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES LAL CHOLA 120.0/4	07139090	4.00	120.00	84.00	0.00	10,080.00
2	PULSES RAJMA JAMU 30.0	07139090	1.00	30.00	80.00	0.00	2,400.00
3	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00
4	PULSES URAD SABUT GOLD COIN 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
5	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	72.00	0.00	4,320.00
6	PICHKA MATAR PLAIN 60.0/2	07131020	2.00	60.00	75.00	0.00	4,500.00
7	CHICK PEAS RAJDANI 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
		Total	13	390	Total		33,780.00

Other Charges

S.KANATA & LABO

29.90

Other Charges

30.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

33,810.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Ten 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%	23,600.70	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	5,704.60	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