BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

State: Rajasthan

AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin: 302020 State: Rajasthan

Code: **08**

Invoice No.

Dated 08/08/2024 SL/2024/2074

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: MANSROWAR

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

		ı.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	1.00	30.00	70.00	0.00	2,100.00
2	30.0 PULSES	07139090	1.00	30.00	106.00	0.00	3,180.00
2	Urad Sabut 30.0	07133030	1100	30.00	100.00	0.00	3,100.00
3	CHICK PEAS	07132010	1.00	27.60	88.00	0.00	2,428.80
	27.6						
		Total	3	87.600			7,708.80
Other Charges				Other Chai			9.20
S.KANATA & LABO				CGST TAX			0.00
9.20				SGST TAX	(0.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighteen Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07131020	CGST 0.0%+SGST 0.0%	2,102.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	2,433.40	0.00	0.00

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**

7,718.00