

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/2024/3436 18/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ05GB5577 Delivery Station : NADBAI Broker SELF			
Buyer ROHIT TRADING COMPANY NADBAI Pin : 321602 State : Rajasthan Code : 08 9828951135				Buyer Details : GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MATAR DALL 150.0/5	07139090	5.00	150.00	45.00	0.00	6,750.00
2	PULSES SAFAD CHOLA 90.0/3	07139090	3.00	90.00	80.00	0.00	7,200.00
3	TOOR DALL JJ 120.0/4	071390	4.00	120.00	128.00	0.00	15,360.00
4	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	120.00	0.00	18,000.00
5	PULSES CHOLA MOGAR 300.0/10	07139090	10.00	300.00	91.75	0.00	27,525.00
		Total	27	810	Total	74,835.00	
Other Charges S.KANATA & LABO 62.10				Other Charges 62.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 74,897.00			
Amount In Words Rupees Seventy Four Thousand Eight Hundred Ninety 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%		59,527.90	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		15,369.20	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			