Dated

21/10/2024

## **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

Broker SELF Buyer Details:

Invoice No.

SL/2024/3537

Pymt Mode: **CREDIT** 

Vehicle No GOPAL

Transporter RAJ ROADLINES

Delivery Station: RATNGARH

GSTIN: UnRegistered

SACCHHIYA MATA TEA COMPANY

**RATANGARH** 

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	1.00	30.00	98.00	0.00	2,940.00
	MOONG MOGAR						
2	CHICK PEAS	07132010	1.00	30.00	114.00	0.00	3,420.00
	ANMOL						
	30.0		1.00	20.00			
3	TOOR DALL	071390	1.00	30.00	125.00	0.00	3,750.00
	] ] 30.0						
4	PULSES	07139090	1.00	30.00	116.00	0.00	3,480.00
	URAD MOGAR						•
	30.0						
		Total	4	120	Total		13,590.00

## Other Charges

S.KANATA & LABO

49.20

Other Charges 49.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 13,639.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Nine 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	
07139090	CGST 0.0%+SGST 0.0%	6,444.60	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	3,432.30	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	3,762.30	0.00	0.00	

## **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**