

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 02cdb82e197a6991ff301354416735a76cf7ef7558b6f3042a8dd57a69c09475

ACK No 172415522636673

Date : 03/08/2024

Buyer

ROHIT TRADING COMPANY

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9828951135

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Invoice No.

Dated

SL/2024/2007

03/08/2024

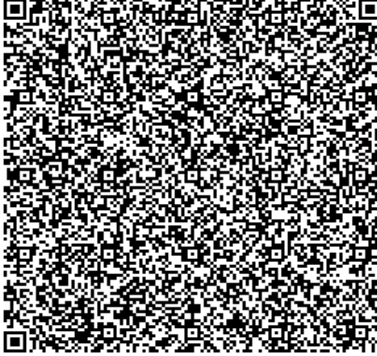
Pymt Mode: CREDIT

Transporter VALI ROADWAYS

Vehicle No RJ23GC7984

Delivery Station : NADBAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 240.0/8	07132010	8.00	240.00	106.00	0.00	25,440.00
2	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	125.00	0.00	18,750.00
3	PICHKA MATAR PLAIN 120.0/4	07131020	4.00	120.00	70.00	0.00	8,400.00
4	CHICK PEAS RAJDHANI 90.0/3	07132010	3.00	90.00	90.00	0.00	8,100.00
5	PULSES RAJMA LAL 90.0/3	07139090	3.00	90.00	132.00	0.00	11,880.00
		Total	23	690	Total		72,570.00

Other Charges

S.KANATA & LABO

282.90

Other Charges	283.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	72,853.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Fifty Three 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
07132010	CGST 0.0%+SGST 0.0%	33,675.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	30,728.40	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	8,449.20	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