

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/2024/1944 30/07/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No HR74B5100 Delivery Station : PUNENA Broker DL LTC			
Buyer RAHUL TRADING COMPANY PUNENA PUNENA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	60.00	1,800.00	84.50	0.00	152,100.00
	1800.0/60						
2	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	Malka						
	30.0						
		Total	61	1,830	Total	154,320.00	

Other Charges S.KANATA & LABOS.MUDDAT 2.30 1521.00		Other Charges 1,523.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 155,843.00	
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Amount In Words **Rupees One Lakh Fifty Five Thousand Eight Hundred Forty Three 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
		07132000	CGST 0.0%+SGST 0.0%	153,621.00	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	2,222.30	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	
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