

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/2024/3559

22/10/2024

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **6140**

Delivery Station : **BENAD ROAD**

Broker **SELF**

Buyer

BALAJI TRADING COMPANY

Buyer Details :

GSTIN : **08DTFPK8237J1Z8**

PAN No. **DTFPK8237J**

BENAD ROAD

Pin : **302012** State : **Rajasthan**

Code : **08**

8003917259

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	90.50	0.00	27,150.00
2	PULSES LAL CHOLA 150.0/5	07139090	5.00	150.00	84.00	0.00	12,600.00
3	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	58.50	0.00	1,755.00
4	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
5	PULSES MOONG DALL NELA 60.0/2	07139090	2.00	60.00	92.00	0.00	5,520.00
6	PULSES MASOOR DALL 60.0/2	07139090	2.00	60.00	76.50	0.00	4,590.00
7	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	90.00	0.00	5,400.00
8	GRAM KING 90.0/3	07132000	3.00	90.00	81.00	0.00	7,290.00
		Total	27	810	Total		71,505.00

Other Charges

S.KANATA & LABO
62.10

Other Charges	62.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	71,567.00

Amount In Words **Rupees Seventy One Thousand Five Hundred Sixty Seven 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
07139090	CGST 0.0%+SGST 0.0%	64,270.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,296.90	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