Dated

23/07/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/1824

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No KAKA

SELF

Delivery Station: GOVINDPURA

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 8efeaa9215019923658580b712b9a938317c17525ed4e7f5586cfdb6e

d8876f9

ACK No 172415443251823 Date: 23/07/2024

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

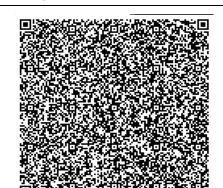
4, 5, 6, Jaipur, GOVINDPURA SE

SIRSI LINK ROAD

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone: 9928428226

GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	6.00	180.00	106.00	0.00	19,080.00
	Moong Mogar 180.0/6						
2	PULSES	07139090	5.00	150.00	97.00	0.00	14,550.00
	Moong Chilka 150.0/5						
3	PULSES	07139090	3.00	90.00	75.00	0.00	6,750.00
	Malka 90.0/3						
		Total	14	420	Total		40,380.00
Other	Charges	1		Other Cha	rges		32.00

S.KANATA & LABO

32.20

 Other Charges
 32.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 40,412.00

Amount In Words Rupees Forty Thousand Four Hundred Twelve 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%	40,412.20	0.00	0.00

Remarks:

Terms:

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