

BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.                      Dated <b>SL/2024/1986</b> <b>02/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>
Buyer <b>SHRI PASHUPATI NATH TRADERS</b>      <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL RED 30.0	07139090	1.00	30.00	85.00	0.00	2,550.00
2	TOOR DALL JJ 30.0	071390	1.00	30.00	154.00	0.00	4,620.00
3	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
4	CHICK PEAS 333 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00
5	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
6	PULSES MOONG MOGAR DRY  60.0/2	07139090	2.00	60.00	106.00	0.00	6,360.00
7	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
		Total	<b>9</b>	<b>270</b>	Total		27,510.00

<b>Other Charges</b> S.KANATA & LABO 20.70	Other Charges	21.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>27,531.00</b>

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Thirty One Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR   <b><u>Remarks:</u></b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	19,156.10	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	4,622.30	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,752.30	0.00	0.00

**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