Dated

23/12/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

MOOLCHAND PREMCHAND

GSTIN: **08AXBPG3857D1ZO**

State Code: 08

Pan No: AXBPG3857D

Buyer Details:

Broker

Invoice No.

SL/2024/4785

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter BALI ROADWAYS

Delivery Station: BANDIKUI

DL RAMOTAR KAHANDELWAL

GSTIN: UnRegistered

BANDIKUI

Pin:

State: Rajasthan

Code: 08

KABALIWALA 240.0/8 2 MOONG SABUT 07133100 2.00 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 5,370.0 60.00 89.50 0.00 60.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
240.0/8 MOONG SABUT MOTA 60.0/2 240.0/8 07133100 2.00 60.00 89.50 0.00 5,370.0	1	CHICK PEAS	07132010	8.00	240.00	101.00	0.00	24,240.00
2 MOONG SABUT 07133100 2.00 60.00 89.50 0.00 5,370.0								
MOTA 60.0/2								
60.0/2	2		07133100	2.00	60.00	89.50	0.00	5,370.00
Total 10 300 Total 29.610.0		60.0/2						
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Total 10 300 Total 29.610.0								
1 - 344 20 - 344 20,0 - 344.			Total	10	300	Total		29,610.00

Other Charges

S.KANATA & LABO

123.00

Other Charges 123.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 29,733.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirty 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%	24,338.40	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,394.60	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