

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/2024/1414 29/06/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF
Buyer SHRI PASHUPATI NATH TRADERS JAIPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
2	PULSES MOGAR KORA 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	165.00	0.00	4,950.00
4	CHICK PEAS SH 30.0	07132010	1.00	30.00	105.00	0.00	3,150.00
5	PULSES MALKA 30.0	07139090	1.00	30.00	75.50	0.00	2,265.00
6	PULSES CHANA DALL RED 30.0	07139090	1.00	30.00	84.00	0.00	2,520.00
7	GRAM GINNI 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
		Total	7	210	Total		21,195.00

Other Charges S.KANATA & LABO 15.40	Other Charges	15.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	21,210.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ten 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%	15,806.00	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,152.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,252.20	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