

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.		Dated	
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/1471		02/07/2024	
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No			
				Delivery Station : JAIPUR			
				Broker LTC BR			
Buyer				Buyer Details :			
JINDAL TRADERS MURLIPURA				GSTIN : UnRegistered			
MURLIPURA Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAD DALL 30.0	07139090	1.00	30.00	163.00	0.00	4,890.00
		Total	1	30	Total	4,890.00	
Other Charges				Other Charges			
S.KANATA & LABO				2.00			
2.30				CGST TAX			
				0.00			
				SGST TAX			
				0.00			
				Net Amount			
				4,892.00			
Amount In Words Rupees Four Thousand Eight Hundred Ninety Two 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%		4,892.30	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				For NAVNEET KUMAR AND COMPANY  Authorised Signatory			
3.SUBJECT TO JAIPUR							