Dated

14/08/2024

BILL OF SUPPLY

Code: 08

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

R K TRADING COMPANY BENAD ROAD

Pin: **JAIPUR**

State: Rajasthan

GSTIN: Unknown

SELF

Invoice No.

Vehicle No

Buyer Details:

Broker

SL/2024/2194

Pymt Mode: CREDIT Transporter **SELF**

6140 Delivery Station: JAIPUR

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **PULSES** 07139090 1 103.00 0.00 15,450.00 MOONG MOGAR 150.0/5 1.00 30.00 2 **PULSES** 07139090 96.00 0.00 2,880.00 MOONG SABUT 30.0 **PULSES** 07139090 1.00 30.00 3 73.00 0.00 2,190.00 MALKA 30.0 1.00 30.00 4 **PULSES** 07139090 122.00 0.00 3,660.00 **URAD MOGAR** 30.0 2.00 60.00 5 CHICK PEAS 07132010 138.00 0.00 8,280.00 333 60.0/2 **PULSES** 07139090 1.00 30.00 128.00 0.00 3,840.00 RAJMA LAL 30.0 Total 11 330 Total 36,300.00 25.00 Other Charges Other Charges

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Five Only.

Our Bankers:

25.30

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 0.0%+SGST 0.0%	28,040.70	0.00	0.00
	CGST 0.0%+SGST 0.0%	8,284.60	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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**

0.00

0.00

36,325.00