BILL OF SUPPLY

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

NIRMAL AND COMPANY

SCHEME 4 A, PLOT NO. 12, SHIV NAGAR, MURLIPURA, Jaipur,

Rajasthan, 302039

JAIPUR

Pin: 3020329 State: Raiasthan

Invoice No. Dated

SL/2024/3866 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ9802 Delivery Station: JAIPUR

Broker **SELF**

Buyer Details:

GSTIN: 08AMSPD2728G1ZY

PAN No. AMSPD2728G

JAIPUI	Pin: 3020329 State: Rajasthan	Code: 08	3				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	PULSES	07139090	1.00	30.00	85.00	Rate 0.00	2,550.00
1	Chola Chilka	07133030	1.00	30.00	65.00	0.00	2,330.00
	30.0						
2	PULSES	07139090	2.00	60.00	88.50	0.00	5,310.00
_	Chola Mogar				00.00	0.00	5,515.55
	60.0/2						
3	PULSES	07139090	2.00	60.00	84.00	0.00	5,040.00
	LAL CHOLA						,
	60.0/2						
4	TOOR DALL	071390	3.00	90.00	125.00	0.00	11,250.00
	33						
	90.0/3						
5	PULSES	07139090	3.00	90.00	96.00	0.00	8,640.00
	KOTAK MOGAR						
	90.0/3						
6	PULSES	07139090	3.00	90.00	86.50	0.00	7,785.00
	CHANA DALL						
	90.0/3		4.00	20.00			
7	PULSES	07139090	1.00	30.00	72.00	0.00	2,160.00
	KALA MASOOR						
	30.0	07420000	1 00	20.00			
8	PULSES	07139090	1.00	30.00	101.00	0.00	3,030.00
	URAD SABUT 30.0						
	GRAM	07132000	2.00	60.00	00.00	0.00	4 000 00
9	RAJDANI	07132000	2.00	00.00	80.00	0.00	4,800.00
	60.0/2						
10	CHICK PEAS	07132010	2.00	60.00	114.00	0.00	6,840.00
10	KABLIWALA	07132010	2.00	00.00	117.00	0.00	0,840.00
	60.0/2						
11	CHICK PEAS	07132010	1.00	30.00	132.00	0.00	3,960.00
	333	0.12222			152.00	0.00	3,300.00
	30.0						
12	PULSES	07139090	3.00	90.00	91.00	0.00	8,190.00
	MOONG SABUT						,
	90.0/3						
13	PULSES	07139090	3.00	90.00	76.00	0.00	6,840.00
	MASOOR DALL						
	90.0/3						

<u> </u>	DI II OFF		074	20000	2.00	60.00			
14	PULSES URAD MOGAR 21000		0/13	39090	2.00	60.00	120.00	0.00	7,200.00
	ORAD MOGAR 21000								
	60.0/2								
15	PULSES		0713	39090	2.00	60.00	105.00	0.00	6,300.00
	URAD DALL 11000								
16	60.0/2 PULSES		0713	39090	2.00	60.00	64.00	0.00	3,840.00
10	M		0/1.	39090	2.00	00.00	04.00	0.00	3,040.00
	60.0/2								
			- .				· ·		00 705 05
			Tota	.I	33		Total		93,735.00 76.00
	Other Charges S.KANATA & LABO					Other Ch			0.00
75.90						SGST TA			0.00
73.90			Net Amount						
Amount In Words Rupees Ninety Three Thousand Eight Hundred Eleve		n O-	1.,		Net Amo	unt		93,811.00	
	Ī					ı			
		HSN Cod	de	Tax Description Assessable CGST Value Value		SGST			
(1) AXI	(1) AXIS BANK LTD. A/C NO.922030035319281		value value value value 090 CGST 0.0%+SGST 0.0% 66.942.50		0.00	Value 0.00			

(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%	66,942.50	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	11,256.90	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	10,806.90	0.00	0.00	

Remarks:

<u>Terms</u> :		For NAVNEET KUMAR AND COMPANY
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	Authorised Signatory