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/2024/1677		**15/07/2024**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No
Delivery Station : **JAIPUR**

Broker **SELF**

Buyer
SHRI PASHUPATI NATH TRADERS

Buyer Details :
GSTIN : **Unknown**

JAIPUR   Pin :   State : **Rajasthan**   Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Chana Dall 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00
2	PULSES Moong Sabut 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
3	PULSES Moong Chilka 30.0	07139090	1.00	30.00	98.00	0.00	2,940.00
4	PULSES Moong Mogar Kors 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00
5	TOOR DALL 30.0	071390	1.00	30.00	162.00	0.00	4,860.00
6	PULSES Urad Mogar Gold 30.0	07139090	1.00	30.00	122.00	0.00	3,660.00
7	GRAM Ginni 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00
8	CHICK PEAS 777 30.0	07132010	1.00	30.00	135.00	0.00	4,050.00
		Total	**8**	**240**	Total		26,400.00

Other Charges
S.KANATA & LABO
18.30

Other Charges	18.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**26,418.00**

Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighteen 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%	15,251.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,862.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,052.30	0.00	0.00

__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

This is Computer Generated Invoice

E. & O.E.