

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/2024/3182

08/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ05GB5577

Delivery Station : NADBAI

Broker SELF

IRN No 6f9867e549d03291dc38e0c97957969ae808506d01625ceb31f4fe52685f3715

ACK No 172415966016172

Date : 08/10/2024

Buyer

ROHIT TRADING COMPANY

NADBAI

Pin : 321602

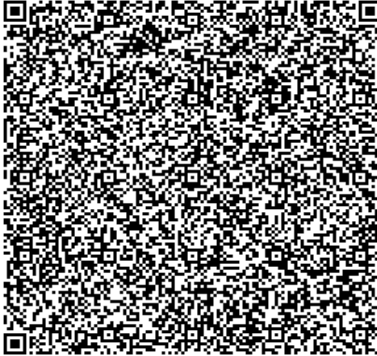
State : Rajasthan

Code : 08

Phone : 9828951135

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR KOTAK 300.0/10	07139090	10.00	300.00	109.00	0.00	32,700.00
2	PULSES URAD MOGAR ROYAL 150.0/5	07139090	5.00	150.00	119.00	0.00	17,850.00
3	PULSES URAD DALL 21000 300.0/10	07139090	10.00	300.00	107.00	0.00	32,100.00
4	1PULESES KALA MASOOR	07139090	2.00	60.00	72.00	0.00	4,320.00
5	1PULESES CHAULA SAFED	07139090	2.00	60.00	80.00	0.00	4,800.00
6	CHICK PEAS ANMOL 180.0/6	07132010	6.00	180.00	115.00	0.00	20,700.00
		Total	35	1,050	Total		112,470.00

Other Charges

S.KANATA & LABO

80.50

Other Charges

81.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

112,551.00

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Fifty One 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%	91,836.70	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	20,713.80	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