Dated

22/08/2024

## **BILL OF SUPPLY**

Invoice No.

SL/2024/2302

Broker SELF Buyer Details:

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter ROSHAN TRANSPORT

Delivery Station: NADBAI

GSTIN: 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

**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

**ROHIT TRADING COMPANY** 

Pin: 321602 State: Rajasthan Code: 08 NADBAI

9828951135

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	121.00	0.00	36,300.00
	URAD MOGAR						
	300.0/10						
2	PULSES	07139090	2.00	60.00	132.00	0.00	7,920.00
	RAJMA LAL						
	60.0/2		F 00	150.00			
3	PULSES	07139090	5.00	150.00	72.00	0.00	10,800.00
	MALKA 150.0/5						
	CHICK PEAS	07132010	3.00	90.00	121.00	0.00	10 000 00
4	RO RO	0/132010	3.00	90.00	121.00	0.00	10,890.00
	90.0/3						
		T			<b>T</b>		05.040.00
		Total	20		Total		65,910.00
Other Charges			Other Charges			246.00	
S.KANATA & LABO				CGST TAX			0.00 0.00
246.00					SGST TAX		
				Net Amount			66,156.00

Amount In Words Rupees Sixty Six Thousand One Hundred Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		SGST							
		Value	Value	Value							
07139090	CGST 0.0%+SGST 0.0%	55,229.10	0.00	0.00							
07132010	CGST 0.0%+SGST 0.0%	10,926.90	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**