Dated

23/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Buyer Details:

SL/2024/1823

Pymt Mode: CREDIT

Broker SUNIL LAKDA

Vehicle No **6597/PREMJI**

Delivery Station: MUHANA MANDI

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

Buver

Buyer

SHRI KALYAN TRADERS

GSTIN: 08ABIFS0288F2ZZ

MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08

97722	211662						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	95.00	0.00	5,700.00
	Rajma Jammu						
	60.0/2						
2	TOOR DALL	071390	1.00	30.00	168.00	0.00	5,040.00
	Only One						
	30.0	074000	2.00	60.00			
3	TOOR DALL	071390	2.00	60.00	158.00	0.00	9,480.00
	Jj 60.0/2						
	1PULESES	07120000	5.00	150.00	104 50	0.00	15 675 00
4		07139090	5.00	130.00	104.50	0.00	15,675.00
_	Moong Mogar Kotak	07120000	1.00	30.00	75.00	0.00	2 250 00
5	1PULESES	07139090	1.00	30.00	75.00	0.00	2,250.00
_	Malka Tiger	07120000	1 00	20.00	05.00	0.00	2.050.00
6	PULSES	07139090	1.00	30.00	95.00	0.00	2,850.00
	Chaula Safed 30.0						
7	PULSES	07139090	2.00	60.00	96.00	0.00	5,760.00
,	Moong Sabut	0/139090	2.00	00.00	90.00	0.00	3,700.00
	60.0/2						
8	1PULESES	07139090	2.00	60.00	122.00	0.00	7,320.00
	Urad Mogar Gold				122.00	0.00	,,520.00
9	GRAM	07132000	2.00	60.00	75.00	0.00	4,500.00
,	Rajwadi				75.00	0.00	1,500100
	60.0/2						
10	CHICK PEAS	07132010	2.00	60.00	102.00	0.00	6,120.00
	Laxmi						,
	60.0/2						
11	CHICK PEAS	07132010	1.00	30.00	140.00	0.00	4,200.00
	777						
	30.0						
12	PULSES	07139090	1.00	30.00	135.00	0.00	4,050.00
	Rajma Lal						
	30.0						
13	PULSES	07139090	1.00	30.00	108.00	0.00	3,240.00
	Urad Sabut						
	30.0	Total	23	690	Total		76,185.00
Other	Charges	. 5 (4)		Other Chai			53.00
				CGST TAX			0.00
							0.00
	ATA & LABO			CGST TAX			

					Net Amount				
Amount In Words Rupees Seventy Six Thousand Two	Hundred Thirty Eigh	t Only.							
Our Bankers:	HSN Code	Tax Description		Assessable		SGST			
(1) AXIS BANK LTD.				Value	Value	Value			
À/C NO.922030035319281	07139090	CGST 0.0%+S0	GST 0.0%	46,879.50	0.00	0.00			
IFSC CODE-UTIB0003121	071390	CGST 0.0%+S0	GST 0.0%	14,526.90	0.00	0.00			
BRANCH-MURLIPURA JAIPUR	07132000	CGST 0.0%+S0	GST 0.0%	4,504.60	0.00	0.00			
	07132010	CGST 0.0%+S0	GST 0.0%	10,326.90	0.00	0.00			
Remarks:									
<u>Terms</u> :	For NA	NEET KUM	AR AND C	OMPANY					
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				