

## 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/2024/1474

02/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ANKIT

Delivery Station : MANSROWAR

Broker PINTU JI BR.

IRN No 500887c8f6772934bc3295bda79a9e8f74c50055a6606c91516f323de9eb7f48

ACK No 172415314688109

Date : 02/07/2024

Buyer

## AADINATH TRADING COMPANY

30/48/4, VARUN PATH, MANSAROVAR,

Jaipur, Rajasthan, 302020

MANSAROVAR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES Moong Sabut	07139090	1.00	30.00	94.00	0.00	2,820.00
2	1PULESES Urad Sabut	07139090	1.00	30.00	107.00	0.00	3,210.00
		Total	2	60	Total	6,030.00	

## Other Charges

S.KANATA &amp; LABO

4.40

Other Charges

4.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,034.00

Amount In Words Rupees Six Thousand Thirty Four 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%	6,034.40	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