

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/2024/4607 14/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker			
Buyer MANISH TRADING COMPANY SHASTRI NAGAR Shop No-66Jaipur, Hosuing Board, Shastri Nagar JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DQAPA5102E1ZM PAN No. DQAPA5102E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR	07139090	5.00	150.00	71.50	0.00	10,725.00
2	150.0/5 MOONG MOGAR KAMAL 60.0/2	07133100	2.00	60.00	94.00	0.00	5,640.00
3	MOONG CHILKA HARA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00
4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	115.00	0.00	3,450.00
5	CHAULA CHILKA DOUBLE HATHI 30.0	07133500	1.00	30.00	80.00	0.00	2,400.00
6	GRAM TRISHUL 30.0	07132000	1.00	30.00	73.00	0.00	2,190.00
		Total	11	330	Total	27,165.00	

Other Charges S.KANATA & LABO 25.30	Other Charges	25.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		27,190.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Ninety Only.**

<u>Our Bankers :</u> (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%	10,736.50	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	8,406.90	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00
	07133500	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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