## **BILL OF SUPPLY**

## **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

IRN No c159a8e137c7127d35391b124ffb5bed82c9aa7f3a2481d0c93c7039

3cf9366c

ACK No 172414772670154 Date: 10/04/2024

Buyer

## **SHRI KALYAN TRADERS**

MUHANA MANDI Pin: 302029 State: Rajasthan Code: 08

Phone: 9772211662 GSTIN: 08ABIFS0288F2ZZ Invoice No. Dated SL/2024/179 10/04/2024

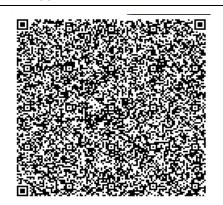
Pymt Mode: CREDIT

Transporter

Vehicle No RJGH6597

Delivery Station: MUHANA MANDI

Broker **SUNIL LAKDA** 



1 IPULESES CHANA DALL 2 PULSES 07139090 5.00 150.00 72.00 0.00 10,800.00   PULSES 07139090 3.00 90.00 101.00 0.00 9,090.00   MOONG SABUT 90.0/3								
CHANA DALL  2 PULSES	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
2 PULSES 07139090 3.00 90.00 101.00 0.00 9,090.00 MOONG SABULT 90.0/3 3 1PULSES 07139090 2.00 60.00 155.00 0.00 9,300.00 ARHAR BIT COIN 07139090 2.00 60.00 103.00 0.00 6,180.00 LAL CHOULA 60.0/2 6 GRAM 07132000 2.00 60.00 67.00 0.00 4,020.00 RAJWADI 60.0/2 07139090 3.00 90.00 75.00 0.00 6,750.00 MASOOR DALL 0ALL 0ALL 0ALL 0ALL 0ALL 0ALL 0ALL	1	1PULESES	07139090	5.00	150.00	72.00	0.00	10,800.00
MOONG SABUT 90.0/3 3 1PULESES ARHAR BIT COIN 4 PULSES CRAM ARAB BIT COIN 5 GRAM CRAMADI 60.0/2 5 GRAM CRAMADI 60.0/2 6 1PULESES CRAM CRAMADI 60.0/2 6 1PULESES CRAM CRAMADI 60.0/2 7 1PULESES CRAM CRAMADI 60.0/2 8 CHICK PEAS CRAM CRAMADI 8 CHICK PEAS CRAM CRAMADI 60.0/2 9 CHICK PEAS CRAM CRAMADI 60.0/2 9 CHICK PEAS CRAM CRAMADI CRAMA		CHANA DALL						•
90.0/3 1 PULESES 1 PULESES 1 PULESES 2 PULESES 2 PULESES 2 PULESES 3 PULESES 3 PULESES 3 PULESES 4 PULESES 4 PULESES 5 PULESES	2	PULSES	07139090	3.00	90.00	101.00	0.00	9,090.00
3   PULESES   07139090   2.00   60.00   155.00   0.00   9,300.00     4   PULSES   07139090   2.00   60.00   103.00   0.00   6,180.00     LAL CHOULA   60.0/2   70.00   70.00   70.00   70.00   70.00     RAJWADI   60.0/2   70.00   70.00   70.00   70.00   70.00   70.00   70.00     MASOOR DALL   7   PULESES   07139090   2.00   60.00   110.00   0.00   6,600.00     8   CHICK PEAS   07139090   2.00   60.00   110.00   0.00   6,600.00     9   CHICK PEAS   07132010   2.00   60.00   110.00   0.00   6,600.00     9   CHICK PEAS   07132010   2.00   60.00   78.00   0.00   4,680.00     9   CHICK PEAS   07132010   2.00   60.00   78.00   0.00   2,160.00     10   PULSES   07139090   1.00   30.00   72.00   0.00   2,160.00     11   PULSES   07139090   1.00   28.50   132.00   0.00   3,762.00     11   PULSES   07139090   2.00   60.00   114.00   0.00   6,840.00     12   TULESES   07139090   2.00   60.00   114.00   0.00   6,840.00     13   TOTAL   27   808.500   TOTAL   76,782.00     TOTAL   28   28   28   28   28   28   28   2		MOONG SABUT						
ARHAR BIT COIN  PULSES  PULSES  O7139090  ARHAR BIT COIN  ARHAR BIT COIN  PULSES  GRAM  O7132000  GRAM  RAIWADI  60.0/2  61 PULESES  MASOOR DALL  TPULESES  MASOOR DALL  CHICK PEAS  RAIDHANI  60.0/2  9 CHICK PEAS  RAIDHANI  60.0/2  10 PULSES  O7139090  TOTIS OT TOTIS ON TRAIN ON TRA		90.0/3						
## PULSES LAL CHOULA 60.0/2  5 GRAM RAJWADI 60.0/2  6 1PULESES MASOOR DALL  THOUESES KALI DALL  ## CHICK PEAS RAJDHANI 60.0/2  9 CHICK PEAS RAJDHANI 60.0/2  10 PULSES  ROT139090  TOT132010  TOT13201	3	1PULESES	07139090	2.00	60.00	155.00	0.00	9,300.00
LAL CHOULA 60.0/2 5 GRAM RAJWADI 60.0/2 6 IPULESES NASOOR DALL 7 IPULESES RALI DALL 8 CHICK PEAS 60.0/2 9 CHICK PEAS RAJDHANI 60.0/2 10 PULSES RAJDHANI 60.0/2 11 PULSES RAJDHANI 60.0/2 10 PULSES RAJDHANI 60.0/2 11 PULSES RAJDHANI 60.0/2 12 PULSES RAJDHANI 60.0/2 13 PULSES RAJDHANI 60.0/2 14 PULSES RAJMATA & CASON RAJDHANI 7 PULSES RAJMATA & LABO  Other Charges S. KANATA & LABO  Other Charges		ARHAR BIT COIN						
60.0/2  GRAM RATWADI 60.0/2  6 1PULESES MASOOR DALL  7 1PULESES KALI DALL  8 CHICK PEAS 333 60.0/2  9 CHICK PEAS 00.0/2  10 PULSES MOTH 30.0  11 PULSE MOTH 30.0  11 PULSES MOTH	4	PULSES	07139090	2.00	60.00	103.00	0.00	6,180.00
5       GRAM RAJWADI (60.0/2)       0.00       60.00       67.00       0.00       4,020.00         6       1PULESES MASOOR DALL       07139090       3.00       90.00       75.00       0.00       6,750.00         7       1PULESES KALI DALL       07139090       2.00       60.00       110.00       0.00       6,600.00         8       CHICK PEAS 333       07132010       2.00       60.00       110.00       0.00       6,600.00         9       CHICK PEAS RAJDHANI 60.0/2       07132010       2.00       60.00       78.00       0.00       4,680.00         10       PULSES MOTH       07139090       1.00       30.00       72.00       0.00       2,160.00         11       PULSES NOTH       07139090       1.00       28.50       132.00       0.00       3,762.00         11       PULSES NOTHRA       07139090       2.00       60.00       114.00       0.00       6,840.00         12       1PULESES NOTHRA       07139090       2.00       60.00       10.00       6,840.00         12       1PULESES NOTHRA       07139090       2.00       60.00       10.00       6,840.00         10       TOTAL       27       808.500       TOTAL<								
RAJWADI 60.0/2 6 1PULESES		60.0/2						
60.0/2 6 1PULESES MASOOR DALL 7 1PULESES KALI DALL 8 CHICK PEAS 60.0/2 9 CHICK PEAS RADHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES  MOTH 30.0 11 PULSES  MOTH 30.0 11 PULSES  MOTH 30.0 11 PULSES  RAIMA CHITRA 28.5 12 1PULESES MOONG MOGAR DRY  Total  Total  Total  Total  OT139090  3.00  90.00 75.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 0.00 0.00 0.00 0.00 0	5		07132000	2.00	60.00	67.00	0.00	4,020.00
6   1PULESES   07139090   3.00   90.00   75.00   0.00   6,750.00   MASOOR DALL   1PULESES   07139090   2.00   60.00   110.00   0.00   6,600.00   KALI DALL   CHICK PEAS   333   60.0/2   75.00   75.00   75.00   75.00   75.00   75.00   9   CHICK PEAS   07132010   2.00   60.00   78.00   0.00   4,680.00   RAJDHANI   60.0/2   75.00   75.00   75.00   75.00   75.00   75.00   75.00   10   PULSES   07139090   1.00   30.00   75.00   75.00   75.00   75.00   75.00   75.00   11   PULSES   07139090   1.00   30.00   75.00   75.00   75.00   75.00   75.00   75.00   11   PULSES   07139090   1.00   28.50   132.00   0.00   3,762.00   11   PULSES   07139090   2.00   60.00   114.00   0.00   6,840.00   12   IPULESES   07139090   2.00   60.00   114.00   0.00   6,840.00   13   PULESES   07139090   2.00   60.00   114.00   0.00   6,840.00   14   Total   27   808.500   Total   76,782.00    Other Charges   76,782.00   76,782.00   76,782.00    Other Charges   76,782.00								
MASOOR DALL  7 1PULESES		·						
7 1PULESES KALI DALL  8 CHICK PEAS 333 60.0/2 9 CHICK PEAS ADJHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES RAJMA CHITRA 28.5 12 1PULESES MOONG MOGAR DRY  1 PULESES MOONG MOGAR DRY  0 7139090 2.00 60.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 6,600.00 110.00 0.00 0.00 0.00 0.00 0.00 0	6		07139090	3.00	90.00	75.00	0.00	6,750.00
KALI DALL  8 CHICK PEAS 333 60.0/2 9 CHICK PEAS RAJDHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES RAJMA CHITRA 28.5 12 IPULESES MOONG MOGAR DRY    Total   27   808.500   Total   76,782.00								
8 CHICK PEAS 333 60.0/2 9 CHICK PEAS RAJDHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES RAJMA CHITRA 28.5 12 IPULESES MOONG MOGAR DRY  Total  Total  Total  2.00 60.00 110.00 0.00 6,600.00 6,600.00 110.00 0.00 6,600.00 6,600.00 110.00 0.00 4,680.00 60.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 78.00 0.00 0	7		07139090	2.00	60.00	110.00	0.00	6,600.00
333 60.0/2 9 CHICK PEAS RAJDHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES RAJMA CHITRA 28.5 12 IPULESES MOONG MOGAR DRY  Total  Tota								
60.0/2	8		07132010	2.00	60.00	110.00	0.00	6,600.00
9 CHICK PEAS RAJDHANI 60.0/2 10 PULSES MOTH 30.0 11 PULSES RAJMA CHITRA 28.5 12 1PULESES MOONG MOGAR DRY  Total  Total  Total  OT132010  2.00 60.00 78.00 0.00 4,680.00 4,680.00  78.00 0.00 4,680.00 0.00 2,160.00 0.00 2,160.00 0.00 3,762.00 0.00 0,840.00 0,840.00 0,840.00 0,98								
RAJDHANI 60.0/2  10 PULSES MOTH 30.0  11 PULSES RAJMA CHITRA 28.5  12 IPULESES MOONG MOGAR DRY  Total  Tota								
10   PULSES   07139090   1.00   30.00   72.00   0.00   2,160.00       MOTH   30.0   1.00   28.50   132.00   0.00   3,762.00     PULSES   07139090   1.00   28.50   132.00   0.00   3,762.00     RAJMA CHITRA   28.5   07139090   2.00   60.00   114.00   0.00   6,840.00     MOONG MOGAR DRY   Total   27   808.500   Total   76,782.00     Other Charges   CGST TAX   0.00   0.00   0.00   0.00   0.00     CONSTANT & LABO   CONSTANT   0.00   0.00   0.00   0.00   0.00     CONSTANT   0.00   0.00   0.00   0.00   0.00   0.00     CONSTANT   0.00   0.00   0.00     CONSTANT   0.00   0.00   0.00     CONSTANT   0.00     CONSTANT   0.00   0.00     CONSTANT   0.00   0.00     CONSTANT   0.00     CONSTANT   0.00   0.00     CONSTANT   0.00     C			07132010	2.00	60.00	78.00	0.00	4,680.00
10   PULSES   07139090   1.00   30.00   72.00   0.00   2,160.00       11   PULSES   07139090   1.00   28.50   132.00   0.00   3,762.00     12   1PULESES   07139090   2.00   60.00   114.00   0.00   6,840.00								
MOTH 30.0  11 PULSES				1.00	20.00			
30.0 PULSES RAJMA CHITRA 28.5 12 IPULESES MOONG MOGAR DRY  Total 27 808.500 Total 76,782.00  Other Charges S. KANATA & LABO  OTHER CHARGES CGST TAX S. CONTRANT S.	10		07139090	1.00	30.00	72.00	0.00	2,160.00
11 PULSES RAJMA CHITRA 28.5  12 IPULESES MOONG MOGAR DRY  Total  Total  Total  O7139090  Total  Total  O7139090  Total  Total  OTHER Charges CGST TAX  O.00  3,762.00  0,00  3,762.00  0,00  3,762.00  0,00								
RAJMA CHITRA 28.5  12 1PULESES MOONG MOGAR DRY  Total  Total  Total  Other Charges S.KANATA & LABO  RAJMA CHITRA 28.5  07139090  2.00  60.00  114.00  0.00  6,840.00  CGST TAX  0.00  CGST TAX  0.00			07120000	1.00	20 50	122.00	0.00	2.762.00
28.5 12 1PULESES MOONG MOGAR DRY  Total 27 808.500 Total 76,782.00  Other Charges S.KANATA & LABO  CGST TAX 0.00  OCCUPANY  OCCUPANY  CGST TAX 0.00  CGST TAX 0.00	11		0/139090	1.00	20.50	132.00	0.00	3,/62.00
12 IPULESES 07139090 2.00 60.00 114.00 0.00 6,840.00  Total 27 808.500 Total 76,782.00  Other Charges 59.00  CGST TAX 0.00								
MOONG MOGAR DRY   Total   27 808.500   Total   76,782.00	12		07120000	2 00	60.00	114.00	0.00	6 040 00
Total         27         808.500         Total         76,782.00           Other Charges         Other Charges         59.00           S.KANATA & LABO         CGST TAX         0.00			0/139090	2.00	00.00	114.00	0.00	6,840.00
Other Charges 59.00  S.KANATA & LABO CGST TAX 0.00		PIOONG PIOGAR DICI						
CGST TAX 0.00			Total	27	808.500	Total		76,782.00
CGST TAX 0.00	Other Charges				Other Charges 59.0			59.00
59.40 SGST TAX 0.00		<del>-</del>			CGST TAX 0.0			0.00
	59.40				SGST TAX	SGST TAX 0		

**Net Amount** 76,841.00 Amount In Words Rupees Seventy Six Thousand Eight Hundred Forty One Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07139090 CGST 0.0%+SGST 0.0% 61,482.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 07132000 CGST 0.0%+SGST 0.0% 4,020.00 0.00 0.00 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 07132010 CGST 0.0%+SGST 0.0% 11,280.00 0.00 0.00 **JAIPUR Remarks:** Terms:

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

FOR NAVNEET KUMAR AND COMPANY
3.SUBJECT TO JAIPUR
Authorised Signatory