

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1034</b> <b>04/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
Buyer <b>SHRI PASHUPATI NATH TRADERS</b>     <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES Mogar Kora 30.0	07139090	1.00	30.00	108.00	0.00	3,240.00	
2	PULSES Moong Chilka 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00	
3	PULSES Arhar Dall 30.0	07139090	1.00	30.00	168.00	0.00	5,040.00	
4	PULSES Malka 30.0	07139090	1.00	30.00	76.00	0.00	2,280.00	
5	PULSES Chana Dall 30.0	07139090	1.00	30.00	83.00	0.00	2,490.00	
6	PULSES Rajma Lal 30.0	07139090	1.00	30.00	136.00	0.00	4,080.00	
		Total	<b>6</b>	<b>180</b>	Total	20,130.00		
<b>Other Charges</b> S.KANATA & LABO 13.20				Other Charges      13.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      20,143.00</b>				
Amount In Words <b>Rupees Twenty Thousand One Hundred Forty Three Only.</b>								
<b><u>Our Bankers :</u></b> (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%		20,143.20	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				