

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/3705</b> <b>28/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14 GB5577</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>			
Buyer <b>ROHIT TRADING COMPANY</b>      NADBAI      Pin : 321602      State : Rajasthan      Code : 08 <b>9828951135</b>				Buyer Details :  GSTIN : <b>08AMLPG8476H1ZJ</b> PAN No. <b>AMLPG8476H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
2	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	100.00	0.00	6,000.00
3	PULSES CHOLA CHILKA 150.0/5	07139090	5.00	150.00	84.00	0.00	12,600.00
4	PULSES CHOLA MOGAR 300.0/10	07139090	10.00	300.00	90.00	0.00	27,000.00
		Total	19	570	Total	52,800.00	
<b>Other Charges</b> S.KANATA & LABO 43.70				Other Charges      44.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      52,844.00</b>			
Amount In Words <b>Rupees Fifty Two Thousand Eight Hundred Forty Four Only.</b>							
<b>Our Bankers :</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%		52,843.70	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory			