

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/2024/2720 14/09/2024 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KHERTHAL Broker SELF			
Buyer KRISHNA FLOUR MILL G 1 8B, G-1-7A, INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, KHERATHAL Pin : 301404 State : Rajasthan Code : 08 7732926926,				Buyer Details : GSTIN : 08ACXPK9709R1Z9 PAN No. ACXPK9709R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	70.50	0.00	21,150.00
2	PULSES RAJMA LAL 330.0/11	07139090	11.00	330.00	122.00	0.00	40,260.00
3	PULSES MOONG MOGAR SHREE 600.0/20	07139090	20.00	600.00	104.60	0.00	62,760.00
4	PULSES MOONG CHILKA 600.0/20	07139090	20.00	600.00	93.60	0.00	56,160.00
5	PULSES MOONG MOGAR KOTAK 600.0/20	07139090	20.00	600.00	101.60	0.00	60,960.00
6	PULSES URAD MOGAR 21 600.0/20	07139090	20.00	600.00	117.60	0.00	70,560.00
7	PULSES URAD MOGAR 51 150.0/5	07139090	5.00	150.00	122.10	0.00	18,315.00
8	PULSES URAD DALL 21000 300.0/10	07139090	10.00	300.00	106.10	0.00	31,830.00
		Total	116	3,480	Total		361,995.00

Other Charges S.KANATA & LABO 266.80				Other Charges 267.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 362,262.00			
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Amount In Words **Rupees Three Lakh Sixty Two Thousand Two Hundred Sixty Two 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%	362,261.80	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