

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/2024/1762 18/07/2024													
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ41GA6196 Delivery Station : HINDAUN Broker PINTU JI BR.													
Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 9887429776				Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES URAD DALL SILVER 1200.0/40	07139090	40.00	1,200.00	105.75	0.00	126,900.00										
2	PULSES URAD DALL GC 450.0/15	07139090	15.00	450.00	109.25	0.00	49,162.50										
3	PULSES URAD MOGAR GOLD 900.0/30	07139090	30.00	900.00	119.25	0.00	107,325.00										
4	PULSES URAD MOGAR ROYAL 450.0/15	07139090	15.00	450.00	122.25	0.00	55,012.50										
		Total	100	3,000	Total	338,400.00											
Other Charges S.KANATA & LABO 1300.00				Other Charges 1,300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 339,700.00													
Amount In Words Rupees Three Lakh Thirty Nine Thousand Seven Hundred Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>339,700.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	339,700.00	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	339,700.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													