Dated

16/08/2024

## **BILL OF SUPPLY**

Code: 08

**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

Pin:

**JAIPUR** 

SHYAMDHANI ENTERPRISES

State: Rajasthan

Broker SELF

Buyer Details:

Invoice No.

Vehicle No

SL/2024/2219

Pymt Mode: **CREDIT** Transporter SELF

Delivery Station: JAIPUR

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	1.00	30.00	110.00	0.00	3,300.00
	URAD CHILKA						
	30.0						
2	PULSES	07139090	1.00	30.00	94.00	0.00	2,820.00
	CHANA DALL						
	30.0		4.00	20.00			
3	TOOR DALL	071390	1.00	30.00	150.00	0.00	4,500.00
	]]   20.0						
	30.0	07120000	1.00	30.00	105.00	0.00	2.450.00
4	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	MOGAR KORA 30.0						
5	PULSES	07139090	1.00	30.00	96.00	0.00	2,880.00
3	MOONG CHILKA	0,133030			30.00	0.00	2,000.00
	30.0						
		Total	5	150	Total		16,650.00
Other	Charges			Other Charges			12.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Two Only.

Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

11.50

S.KANATA & LABO

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	12,159.20	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

0.00

0.00

16,662.00