Dated

29/04/2024

## **BILL OF SUPPLY**

Invoice No.

SL/2024/484

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GH4084**Delivery Station: **JAIPUR** 

**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

IRN No d7d35da1ff9fc106384e86a31129953db9c9ab9f55502455b2f13db2e

55c8d2b

ACK No 172414881043225 Date: 29/04/2024

Buyer

**SHREE ADINATH TRADERS** 

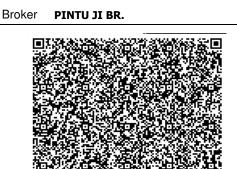
Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera,

Road No-9, Sikar Road

JAPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFNPJ4250R1ZS PAN No. AFNPJ4250R



|      |                                |          | -     |                      |        |             |            |
|------|--------------------------------|----------|-------|----------------------|--------|-------------|------------|
| SNo. | Description Of Goods           | HSN Code | Qty   | Weight               | Rate   | GST<br>Rate | Amount     |
| 1    | CHICK PEAS<br>777<br>1500.0/50 | 07132010 | 50.00 | 1,500.00             | 123.00 | 0.00        | 184,500.00 |
| 2    | CHICK PEAS 333 600.0/20        | 07132010 | 20.00 | 600.00               | 107.00 | 0.00        | 64,200.00  |
|      |                                | Total    | 70    | 2,100                | Total  |             | 248,700.00 |
|      |                                |          |       | Other Charges 154 00 |        |             |            |

**Other Charges** 

S.KANATA & LABO

154.00

 Other Charges
 154.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 248,854.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Eight Hundred Fifty Four Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132010 | CGST 0.0%+SGST 0.0% | 248,700.00          | 0.00          | 0.00          |

## **Remarks:**

Terms:

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**