

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/2024/4036 14/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No MANISH Delivery Station : JAIPUR Broker DL DINESH RAWAT			
Buyer RADHEY TRADING COMPANY B-7, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CVYPA2545M2ZY PAN No. CVYPA2545M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00
2	GRAM ROYAL 58.4/2	07132000	2.00	58.40	76.00	0.00	4,438.40
3	1PULESES CHOLA MOGAR	07139090	1.00	30.00	87.00	0.00	2,610.00
		Total	5	148.400	Total	12,508.40	

Other Charges S.KANATA & LABO 16.10		Other Charges 16.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,525.00	
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Amount In Words **Rupees Twelve Thousand Five Hundred Twenty Five Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,076.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,447.60</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%	8,076.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,447.60	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	8,076.90	0.00	0.00															
07132000	CGST 0.0%+SGST 0.0%	4,447.60	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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