## **BILL OF SUPPLY**

**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

**NISHA TRADING COMPANY NIVARU ROAD** 

**NIVARU ROAD** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

SL/2024/6070 22/02/2025

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No COHTU

Delivery Station: NIVARU ROAD

Broker SATYANARAYAN BROKER

Buyer Details:

GSTIN: UnRegistered

| SNo.          | Description Of Goods | HSN Code | Qty        | Weight | Rate  | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------------|--------|-------|-------------|----------|
| 1             | MOONG SABUT          | 07133100 | 1.00       | 30.00  | 92.50 | 0.00        | 2,775.00 |
|               | MOTA                 |          |            |        |       |             |          |
|               | 30.0                 |          |            |        |       |             |          |
| 2             | PULSES               | 07139090 | 1.00       | 30.00  | 57.00 | 0.00        | 1,710.00 |
|               | M                    |          |            |        |       |             |          |
|               | 30.0                 |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      |          |            |        |       |             |          |
|               |                      | Total    | 2          | 60     | Total |             | 4,485.00 |
| Other Charges |                      |          | Other Chai | rges   |       | -12.00      |          |

Amount In Words Rupees Four Thousand Four Hundred Seventy Three Only.

Our Bankers:

4.60

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

S.KANATA & LABOS.MUDDAT

-17.10

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07133100 | CGST 0.0%+SGST 0.0% | 2,777.30            | 0.00          | 0.00          |
| 07139090 | CGST 0.0%+SGST 0.0% | 1,695.20            | 0.00          | 0.00          |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

For NAVNEET KUMAR AND COMPANY

0.00 0.00

4,473.00