

Original

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

Invoice No.

Dated

SL/2024/5483

27/01/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

Buyer

R K TRADING COMPANY BENAD ROAD

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 90.0/3	07133100	3.00	90.00	104.50	0.00	9,405.00
2	MOONG MOGAR 90.0/3	07133100	3.00	90.00	103.50	0.00	9,315.00
3	MASOOR DALL 60.0/2	07139010	2.00	60.00	73.00	0.00	4,380.00
4	KALA MASOOR MURLI 30.0	07134000	1.00	30.00	70.00	0.00	2,100.00
5	MOONG CHILKA SHREE 150.0/5	07133100	5.00	150.00	95.50	0.00	14,325.00
6	URAD MOGAR GOLD 60.0/2	07139010	2.00	60.00	109.00	0.00	6,540.00
7	MOTH MOGAR 30.0	07134000	1.00	30.00	72.00	0.00	2,160.00
8	CHICK PEAS 333 30.0	07132010	1.00	30.00	116.00	0.00	3,480.00
		Total	18	540	Total		51,705.00

Other Charges

S.KANATA & LABO

41.40

Other Charges

41.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

51,746.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Forty Six Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	33,070.30	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	10,929.20	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	4,264.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00

Remarks:

Terms :

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