

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/5981</div>		Dated <div>18/02/2025</div>		
				<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No 6140</div> <div>Delivery Station : BENAD ROAD</div> <div>Broker SELF</div>				
<div>Buyer</div> <div>BALAJI TRADERS VIJAYNAGAR</div> <div>VIJAY NAGAR BENER ROAD</div> <div>BENAD ROAD Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TOOR DALL JJ 60.0/2	071390	2.00	60.00	108.50	0.00	6,510.00	
2	TOOR DALL JOKAR 60.0/2	071390	2.00	60.00	119.50	0.00	7,170.00	
3	MOONG CHILKA NELA 60.0/2	07133100	2.00	60.00	93.00	0.00	5,580.00	
4	CHANA DALL RED 90.0/3	07139010	3.00	90.00	72.00	0.00	6,480.00	
5	MASOOR DALL 7 STAR 120.0/4	07139010	4.00	120.00	74.50	0.00	8,940.00	
6	MALKA MASOOR TIGER 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00	
7	MOONG MOGAR KOTAK 150.0/5	07133100	5.00	150.00	95.00	0.00	14,250.00	
8	MOONG MOGAR KORA 150.0/5	07133100	5.00	150.00	102.50	0.00	15,375.00	
9	CHICK PEAS KB 30.0	07132010	1.00	30.00	84.50	0.00	2,535.00	
10	MOONG MOGAR SWASTIK 30.0	07133100	1.00	30.00	85.00	0.00	2,550.00	
		Total	26	780	Total		71,580.00	
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>59.80</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>				<div>60.00</div> <div>0.00</div> <div>0.00</div>

		Net Amount		71,640.00		
Amount In Words Rupees Seventy One Thousand Six Hundred Forty Only.						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%	13,689.20	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%	37,784.90	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%	15,436.10	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	2,192.30	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	2,537.30	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			For NAVNEET KUMAR AND COMPANY Authorised Signatory			
3.SUBJECT TO JAIPUR						