Dated

25/03/2025

## **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** 

WARD NO17, NADBAI

**SHRIYANSH TRADERS** 

Pan No: AXBPG3857D

Broker SELF Buyer Details:

Invoice No.

SL/2024/6731

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: **08BWQPJ2264J1Z3** 

Delivery Station: NADBAI

Transporter ROSHAN TRANSPORT

PAN No. BWQPJ2264J

Pin: 321602 State: Rajasthan NADBAI Code: 08

| KABALIWALA 300.0/10  2 CHICK PEAS 2001 150.0/5 3 PICHKA MATAR 1001 150.0/5                 | SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|--|------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 300.0/10 2 CHICK PEAS 2001 150.0/5 3 PICHKA MATAR 1001 150.0/5                             | 1    |                      | 07132010 | 10.00 | 300.00 | 77.00  | 0.00        | 23,100.00 |
| 2001<br>150.0/5<br>3 PICHKA MATAR<br>1001<br>150.0/5                                       |      |                      |          |       |        |        |             |           |
| 3 PICHKA MATAR 1001 150.0/5  150.0/5  150.0/5  150.0/5  07131020 5.00 150.00 45.00 0.00 6, | 2    |                      | 07132010 | 5.00  | 150.00 | 103.00 | 0.00        | 15,450.00 |
| 3 PICHKA MATAR 1001 150.0/5  |      |                      |          |       |        |        |             |           |
| 1001 150.0/5   | 3    |                      | 07131020 | 5.00  | 150.00 | 45.00  | 0.00        | 6,750.00  |
|  |      |                      |          |       |        |        |             | ,         |
| Total 20 600 Total 45.3  |      | 150.0/5              |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| Total 20 600 Total 45.3  |      |                      |          |       |        |        |             |           |
| 10,0   |      |                      | Total    | 20    | 600    | Total  |             | 45,300.00 |

## Other Charges

S.KANATA & LABO

246.00

Other Charges 246.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 45,546.00

Amount In Words Rupees Forty Five Thousand Five 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 | CGST  | SGST  |  |
|----------|---------------------|------------|-------|-------|--|
|          |                     | Value      | Value | Value |  |
| 07132010 | CGST 0.0%+SGST 0.0% | 38,734.50  | 0.00  | 0.00  |  |
| 07131020 | CGST 0.0%+SGST 0.0% | 6,811.50   | 0.00  | 0.00  |  |
|          |                     |            |       |       |  |
|          |                     |            |       |       |  |
|          |                     |            |       |       |  |
|          |                     |            |       |       |  |

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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**