Dated

20/07/2024

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

Broker SELF

GSTIN:

Invoice No.

Transporter

SL/2024/1791

Pymt Mode: CREDIT

Vehicle No E RIKSHA Delivery Station: JAIPUR

PAN No. AFWPM2762G

08AFWPM2762G1ZY

Buyer Details:

MITTAL AND SONS RD NO 2 **GOVIND BHAWAN, IN FRONT OF, ROAD** NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

Pin: 302039 State: Rajasthan Code: 08 **JAIPUR**

9782592198

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 300.00 **BHUNGRA** 07132000 10.00 1 84.50 0.00 25,350.00 300.0/10 07139090 2.00 60.00 **PULSES** 96.00 2 0.00 5,760.00 MOONG SABUT 60.0/2 PICHKA MATAR 07131020 2.00 60.00 3 68.00 0.00 4,080.00 60.0/2 Total 14 420 Total 35,190.00 159.00 Other Charges Other Charges

S.KANATA & LABOS.MUDDAT

32.20 126.75 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 35,349.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Forty Nine 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
07132000	CGST 0.0%+SGST 0.0%	25,499.75	0.00	0.00
07139090 07131020	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	5,764.60 4,084.60	0.00 0.00	0.00 0.00
07101020	0.070	4,004.00	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**