Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4336 02/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GD9284 Delivery Station: SODALA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SATISH JEE** Buyer Details: **MITTAL BROTHERS RINKU** GSTIN: 08AHRPA6723C1ZI SIDHARTH COLONYAJMER ROAD, SODALA PAN No. AHRPA6723C SODALA Pin: 302006 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 **PULSES** 07139090 82.00 7,380.00 1 0.00 LAL CHOLA 90.0/3 1PULESES 07139090 5.00 150.00 84.00 2 0.00 12,600.00 CHOLA CHILKA 1PULESES 07139090 2.00 60.00 3 83.00 0.00 4,980.00 CHOLA MOGAR **PULSES** 07139090 10.00 300.00 98.61 0.00 29,583.00 MOONG SABUT 300.0/10 Total 20 600 Total 54,543.00 46.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 46.00 **Net Amount** 54,589.00 Amount In Words Rupees Fifty Four Thousand Five Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 54,589.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| _ | | | |
|---|----|----|-----|
| ĸ | em | ar | ke. |

| <u>Terms</u> : | 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 | |