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

IRN No 857dd563574b99bac2f289102528b36fb156a8fe0fee1cf8774cf58359

86e445

ACK No 172415302292592 Date: 01/07/2024

Buyer

MITTAL BROTHERS RINKU

SIDHARTH COLONYAJMER ROAD, SODALA

SODALA Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHRPA6723C1ZI PAN No. AHRPA6723C

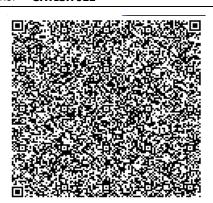
Invoice No. Dated SL/2024/1437 01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GD 9284**Delivery Station: **SODALA**

Broker **SATISH JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 900.0/30	07132000	30.00	900.00	69.00	0.00	62,100.00
		Total	30	900	Total		62,100.00

Other Charges

S.KANATA & LABO

69.00

 Other Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 62,169.00

Amount In Words Rupees Sixty Two Thousand One Hundred Sixty 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%	62,169.00	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