

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/3905 07/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD9284 Delivery Station : SODALA Broker SATISH JEE			
Buyer MITTAL BROTHERS RINKU SIDHARTH COLONYAJMER ROAD, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHRPA6723C1ZI PAN No. AHRPA6723C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 270.0/9	07132000	9.00	270.00	81.00	0.00	21,870.00
2	GRAM KING 150.0/5	07132000	5.00	150.00	80.00	0.00	12,000.00
3	PULSES LAL CHOLA 90.0/3	07139090	3.00	90.00	82.50	0.00	7,425.00
4	GRAM KISHAN 360.0/12	07132000	12.00	360.00	77.00	0.00	27,720.00
5	1PULESES MOONG DALL	07139090	2.00	60.00	93.00	0.00	5,580.00
6	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	90.75	0.00	13,612.50
7	1PULESES CHOLA CHILKA	07139090	2.00	60.00	85.00	0.00	5,100.00
		Total	38	1,140	Total	93,307.50	

Other Charges S.KANATA & LABO 87.40	Other Charges	87.50
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		93,395.00

Amount In Words **Rupees Ninety Three Thousand Three Hundred Ninety Five 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%	61,649.80	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	31,745.10	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
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