

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3556</b> <b>22/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GL3719</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SATISH JEE</b>			
Buyer <b>MITTAL BROTHERS SHUBHAM</b> HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA      Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BKCPA2331K1ZK</b> PAN No. <b>BKCPA2331K</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 450.0/15	07139090	15.00	450.00	90.75	0.00	40,837.50
		Total	<b>15</b>	<b>450</b>	Total	40,837.50	
<b>Other Charges</b> S.KANATA & LABO 34.50				Other Charges      34.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>40,872.00</b>			
Amount In Words <b>Rupees Forty Thousand Eight Hundred Seventy Two Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		40,872.00	0.00	0.00
<b>Remarks:</b>  <b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			