

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1791 20/07/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>E RIKSHA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>MITTAL AND SONS RD NO 2</b> GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 <b>9782592198</b>				Buyer Details :  GSTIN : <b>08AFWPM2762G1ZY</b> PAN No. <b>AFWPM2762G</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BHUNGRA	07132000	10.00	300.00	84.50	0.00	25,350.00																				
2	300.0/10 PULSES	07139090	2.00	60.00	96.00	0.00	5,760.00																				
3	MOONG SABUT 60.0/2 PICHKA MATAR	07131020	2.00	60.00	68.00	0.00	4,080.00																				
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		Total	<b>14</b>	<b>420</b>	Total	35,190.00																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 32.20 126.75				<b>Other Charges</b> 159.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 35,349.00</b>																							
Amount In Words <b>Rupees Thirty Five Thousand Three Hundred Forty Nine Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,499.75</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,764.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,084.60</td><td>0.00</td><td>0.00</td></tr></table>						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	CGST 0.0%+SGST 0.0%	5,764.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	4,084.60	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							