## **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 4fea72cc034b22d2b6f94598ebd07619415be7cb572045874c2353dd

234218fe

ACK No 172415180761342 Date: 12/06/2024

Buyer

MITTAL AND SONS RD NO 2

GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9782592198

GSTIN: 08AFWPM2762G1ZY PAN No. AFWPM2762G

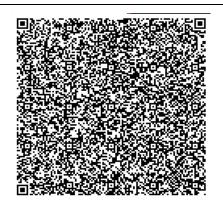
Invoice No. Dated SL/2024/1156 12/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **SANJAY 9079**Delivery Station: **JAIPUR** 

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS	07132010	10.00	300.00	95.00	0.00	28,500.00	
	KABULIWALA							
	300.0/10							
2	PULSES	07139090	5.00	150.00	93.00	0.00	13,950.00	
	MOONG DALL DADI							
	150.0/5							
3	PULSES	07139090	5.00	150.00	96.00	0.00	14,400.00	
	MOONG DALL 20000						,	
	150.0/5							
		Total	20	600	Total		56,850.00	
Other Charges				Other Charges 44.			44.00	
			0007.741/					

S.KANATA & LABO

44.00

 Other Charges
 44.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 56,894.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Ninety Four 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
07132010	CGST 0.0%+SGST 0.0%	28,522.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	28,372.00	0.00	0.00

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory