## **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 e020da74170eb3033f529d348a622a3613ccb6b4b02923bf3d69c0e1

f31dc806

ACK No 172415318541912 Date: 03/07/2024

Buyer

**MITTAL BROTHERS SHUBHAM** 

HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur,

Rajasthan, 302006

SODALA Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKCPA2331K1ZK PAN No. BKCPA2331K

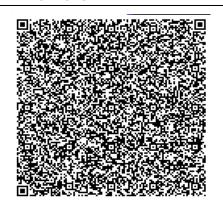
Invoice No. Dated SL/2024/1480 03/07/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: **JAIPUR** 

Broker **SATISH JEE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG 60.0/2	07139090	2.00	60.00	94.00		5,640.00
		Total	2	60	Total		5,640.00

**Other Charges** 

S.KANATA & LABO

4.60

 Other Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,645.00

Amount In Words Rupees Five Thousand Six Hundred Forty 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
07139090	CGST 0.0%+SGST 0.0%	5,644.60	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

This is Computer Generated Invoice

**Authorised Signatory**