

## 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/2024/915</b> <b>25/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>LAKDA JI</b> Delivery Station : <b>MANSROWAR</b>  Broker <b>SUNIL LAKDA</b>			
Buyer <b>MITTAL TRADERS,</b>     <b>MANSROWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES HARI DALL	07139090	1.00	30.00	103.00	0.00	3,090.00
2	PULSES MALKA 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
3	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00
		Total	<b>3</b>	<b>90</b>	Total	7,590.00	
<b>Other Charges</b> S.KANATA & LABO 6.60				Other Charges      7.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      7,597.00</b>			
Amount In Words <b>Rupees Seven Thousand Five Hundred Ninety Seven Only.</b>							
<b><u>Our Bankers :</u></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%	7,596.60	0.00	0.00
<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				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			