## **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 01a28f7f6c57d1a75bc7fde7d47b774d470e2c9640b821be262f8079d

0d9f71e

ACK No 172415302302987 Date: 01/07/2024

Buyer

MITTAL BROTHERS RINKU

SIDHARTH COLONYAJMER ROAD, SODALA

SODALA Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHRPA6723C1ZI PAN No. AHRPA6723C

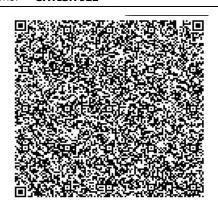
Invoice No. Dated SL/2024/1438 01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD 9284
Delivery Station: SODALA

Broker **SATISH JEE** 



MOONG SABUT 150.0/5	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total E 150 Total 14 100 00	1	MOONG SABUT	07139090	5.00	150.00	94.00		14,100.00
			Total	5	150	Total		14,100.00

**Other Charges** 

S.KANATA & LABO

11.50

 Other Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14,112.00

Amount In Words Rupees Fourteen Thousand One Hundred Twelve Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	14,111.50	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory