## **BILL OF SUPPLY**

Code: 08

**NAVNEET KUMAR AND COMPANY** E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Invoice No. Dated SL/2024/689 11/05/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GJ7328 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker **SATISH JEE** 

**MITTAL BROTHERS SHUBHAM** 

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

Rajasthan, 302006

Phone: 9414863184

SODALA Pin: **302006** State: Rajasthan Buyer Details:

GSTIN: 08BKCPA2331K1ZK

PAN No. BKCPA2331K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	98.50	0.00	2,955.00
		Total	1	30	Total	<u> </u>	2,955.00
Other Charges				Other Char			2.00
S.KANATA & LABO				CGST TAX			0.00
2.20	2.20			SGST TAX	,		0.00

Amount In Words Rupees Two Thousand Nine Hundred Fifty Seven 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%	2,957.20	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory** 

2,957.00