

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/2002 03/08/2024																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ7328 Delivery Station : JAIPUR Broker SATISH JEE																							
Buyer MITTAL BROTHERS SHUBHAM HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA Pin : 302006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BKCPA2331K1ZK PAN No. BKCPA2331K																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	1PULESES URAD MOGAR	07139090	1.00	30.00	124.00	0.00	3,720.00																				
2	1PULESES URAD DALL	07139090	1.00	30.00	111.00	0.00	3,330.00																				
3	1PULESES MALKA	07139090	1.00	30.00	74.00	0.00	2,220.00																				
4	TOOR DALL 30.0	071390	1.00	30.00	150.00	0.00	4,500.00																				
5	CHICK PEAS KB 30.0	07132010	1.00	30.00	106.00	0.00	3,180.00																				
		Total	5	150	Total	16,950.00																					
Other Charges S.KANATA & LABO 11.50				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,962.00																							
Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty Two Only.																											
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,276.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,502.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	9,276.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,502.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,182.30	0.00	0.00
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Remarks:																											
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																							