Dated

04/09/2024

## **BILL OF SUPPLY**

Invoice No.

Vehicle No

Broker

GSTIN:

SL/2024/2518

Pymt Mode: CREDIT Transporter SELF

Delivery Station: JAIPUR

**SELF** 

PAN No. AFWPM2762G

RJ14GD9079

08AFWPM2762G1ZY

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

Pan No: AXBPG3857D

GSTIN: 08AXBPG3857D1ZO

Buyer Details: MITTAL AND SONS RD NO 2

**GOVIND BHAWAN, IN FRONT OF, ROAD** NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

Pin: 302039 State: Rajasthan Code: 08 **JAIPUR** 

9782592198 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **PULSES** 07139090 10.00 300.00 1 47.00 0.00 14,100.00 MATAR DALL 300.0/10 **PULSES** 3.00 90.00 07139090 2 116.00 0.00 10,440.00 URADMOGAR GOLD 90.0/3 **GRAM** 07132000 5.00 150.00 3 83.00 0.00 12,450.00 **RANGEELA** 150.0/5 1.00 30.00 4 **PULSES** 07139090 128.00 0.00 3,840.00 RAJMA LAL 30.0 5.00 150.00 5 **PULSES** 07139090 100.00 0.00 15,000.00 MOONG MOGAR KOTAK 150.0/5 **PULSES** 07139090 1.00 29.60 6 92.00 0.00 2,723.20 RAJM JAMU 29.6 Total 25 **749.600** Total 58,553.20 57.80 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 57.50 **Net Amount** 58,611.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Eleven 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%	46,149.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,461.50	0.00	0.00

## **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**