

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2096</b> <b>09/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>9079</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No <b>ad63132d53424e701e145bc4ad7bce9cef436c7fa267385cb187abc865913ac2</b> ACK No <b>172415562653658</b> Date : <b>09/08/2024</b>																															
Buyer <b>MITTAL AND SONS RD NO 2</b> <b>GOVIND BHAWAN, IN FRONT OF, ROAD</b> <b>NO-1, MURLIPURA SIKAR ROAD,</b> <b>Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9782592198</b> GSTIN : <b>08AFWPM2762G1ZY</b> PAN No. <b>AFWPM2762G</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS LAXMI 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>105.00</td><td>0.00</td><td>31,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">31,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS LAXMI 300.0/10	07132010	10.00	300.00	105.00	0.00	31,500.00			Total	<b>10</b>	<b>300</b>	Total	31,500.00	
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Amount In Words <b>Rupees Thirty One Thousand Five Hundred Twenty Three Only.</b>																															
<b><u>Our Bankers :</u></b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>31,523.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	31,523.00	0.00	0.00														
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<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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											