

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/2024/2115 10/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MANSROWAR Broker SUNIL LAKDA			
Buyer MITTAL TRADERS, MANSROWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES AHAR DALL JJ	07139090	1.00	30.00	151.00	0.00	4,530.00
2	1PULESES AHAR DALL KORI	07139090	1.00	30.00	163.00	0.00	4,890.00
3	CHICK PEAS CROWN 60.0/2	07132010	2.00	60.00	94.00	0.00	5,640.00
4	GRAM 30.0	07132000	1.00	30.00	80.00	0.00	2,400.00
		Total	5	150	Total	17,460.00	

Other Charges S.KANATA & LABO 11.50	Other Charges	12.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		17,472.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Seventy Two Only.**

<u>Our Bankers :</u> (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%	9,424.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	5,644.60	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,402.30	0.00	0.00

<u>Remarks:</u>	
<u>Terms :</u> 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	
3.SUBJECT TO JAIPUR	

For NAVNEET KUMAR AND COMPANY	
Authorised Signatory	