Dated

03/12/2024

BILL OF SUPPLY

Code: 08

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

CCTIN : 00 AVBDC2057D170 Don No : AVBD

Buyer Details :

Broker

Invoice No.

SL/2024/4397

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GL3719**Delivery Station: **JAIPUR**

GSTIN: 08BKCPA2331K1ZK

SATISH JEE

PAN No. BKCPA2331K

MITTAL BROTHERS SHUBHAM

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

Rajasthan, 302006

SODALA Pin : 302006 State : Rajasthan

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHOLA MOGAR	07139090	1.00	30.00	82.00	0.00	2,460.00
2	1PULESES CHOLA CHIKLA	07139090	2.00	60.00	83.00	0.00	4,980.00
3	1PULESES LALA CHOLA	07139090	2.00	60.00	82.00	0.00	4,920.00
4	PULSES MOONG SABUT 120.0/4	07139090	4.00	120.00	89.61	0.00	10,753.20
		Total	9		Total		23,113.20
Other	Chargos			Other Charges			20.80

Other Charges

S.KANATA & LABO

20.70

Other Charges 20.80
CGST TAX 0.00
SGST TAX 0.00

Net Amount 23,134.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Four 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%	23,133.90	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory