

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				<div>Invoice No. Dated</div> <div>SL/2024/326711/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No RJ14GD9079</div> <div>Delivery Station : JAIPUR</div> <div>Broker SELF</div>																							
<div>Buyer</div> <div>MITTAL AND SONS RD NO 2</div> <div>GOVIND BHAWAN, IN FRONT OF, ROAD</div> <div>NO-1, MURLIPURA SIKAR ROAD,</div> <div>Jaipur, Rajasthan, 302039</div> <div>JAIPUR Pin : 302039 State : Rajasthan Code : 08</div> <div>9782592198</div>				<div>Buyer Details :</div> <div>GSTIN : 08AFWPM2762G1ZY</div> <div>PAN No. AFWPM2762G</div>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GRAM 1001 330.0/11	07132000	11.00	330.00	80.00	0.00	26,400.00																				
2	CHICK PEAS ANMOL 330.0/11	07132010	11.00	330.00	114.00	0.00	37,620.00																				
3	PULSES MOONG MOGAR  330.0/11	07139090	11.00	330.00	95.00	0.00	31,350.00																				
4	CHICK PEAS 2000 90.0/3	07132010	3.00	90.00	153.00	0.00	13,770.00																				
5	PULSES CHAULA LAL 60.0/2	07139090	2.00	60.00	86.00	0.00	5,160.00																				
6	PULSES MOONG MOTA 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00																				
7	PULSES URAD ANGOOR 30.0	07139090	1.00	30.00	100.00	0.00	3,000.00																				
		Total	41	1,230	Total		122,760.00																				
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>94.30</div>				<div>Other Charges94.00</div> <div>CGST TAX0.00</div> <div>SGST TAX0.00</div> <div>Net Amount122,854.00</div>																							
Amount In Words Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Four Only.																											
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div>		<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>26,425.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>51,422.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>45,006.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	26,425.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	51,422.20	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	45,006.80	0.00	0.00
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<div>Remarks:</div>																											

**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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory