

Original

BILL OF SUPPLY

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/2024/3290

12/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAVINDAR

Delivery Station : JAIPUR

Broker SELF

IRN No 0a4378abd6410524efbdd8ad673dd6638a51eb427c0ca7ec32bdae042de8a630

ACK No 172416004053171

Date : 12/10/2024

Buyer

MITTAL AND SONS RD NO 2

GOVIND BHAWAN, IN FRONT OF, ROAD

NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9782592198

GSTIN : 08AFWPM2762G1ZY

PAN No. AFWPM2762G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	2.00	60.00	74.50	0.00	4,470.00
2	1PULESES MASOOR DALL	07139090	10.00	300.00	74.50	0.00	22,350.00
3	1PULESES URAD DALL 11000	07139090	3.00	90.00	104.50	0.00	9,405.00
4	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00
5	PULSES LAL CHOLA 60.0/2	07139090	2.00	60.00	86.00	0.00	5,160.00
6	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	120.00	0.00	7,200.00
		Total	22	660	Total		56,775.00

Other Charges

S.KANATA & LABO

50.60

Other Charges 51.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 56,826.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Twenty Six 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%	56,825.60	0.00	0.00

Remarks:

**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