## **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

IRN No 611e2209c479157b77f9c7ec0e72fd368b013d9e44c859ba3697f68b

49c3cdc1

ACK No Date: 10/07/2024 172415368523364

Buyer

**MITTAL BROTHERS RINKU** 

SIDHARTH COLONYAJMER ROAD, SODALA

**SODALA** Pin: 302006 State: Rajasthan Code: 08

Phone:

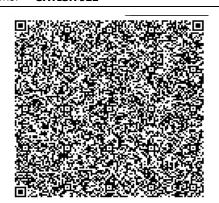
GSTIN: 08AHRPA6723C1ZI PAN No. AHRPA6723C Invoice No. Dated 10/07/2024 SL/2024/1598

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD9284 Delivery Station: SODALA

Broker **SATISH JEE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Sabut 150.0/5	07139090	5.00	150.00	95.00		14,250.00
		Total	5	150	Total		14,250.00

Other Charges

S.KANATA & LABO

11.50

Other Charges 12.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 14,262.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	14,261.50	0.00	0.00

## **Remarks:**

Terms:

For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

**Authorised Signatory**