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 0a4378abd6410524efbdd8ad673dd6638a51eb427c0ca7ec32bdae0

42de8a630

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

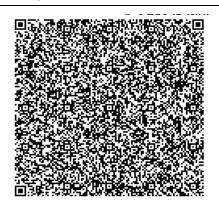
Phone: 9782592198

GSTIN: 08AFWPM2762G1ZY PAN No. AFWPM2762G

Invoice No. Dated SL/2024/3290 12/10/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAVINDAR
Delivery Station: JAIPUR

Broker SELF



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	+ +		Other Char	aes		51.00

Other Charges

S.KANATA & LABO

50.60

Net Amou	nt	56,826.	00
SGST TAX		0.0	0
CGST TAX		0.0	0
Other Char	ges	51.0	0
			_

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	v alue	Value
07139090	CGST 0.0%+SGST 0.0%	56,825.60	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. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory