

## BILL OF SUPPLY

Original

## 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/2024/3715

28/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL3719

Delivery Station : JAIPUR

Broker SATISH JEE

IRN No 8480bb48ead1ff1229584e822eaa346c5fe9d1b51d978cd4d33b43fca  
b457ff6

ACK No 172416112826816

Date : 28/10/2024

Buyer

MITTAL BROTHERS SHUBHAM

HOUSE NO. 1422, FUTLIYA BAGH,

AJMER ROAD, SODALA, Jaipur,

Rajasthan, 302006

SODALA

Pin : 302006

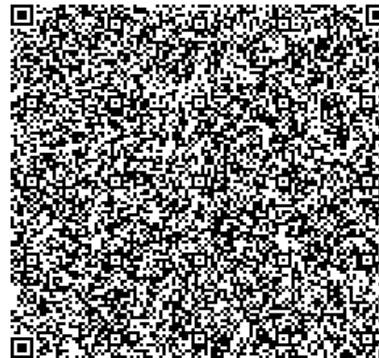
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKCPA2331K1ZK

PAN No. BKCPA2331K



| SNo. | Description Of Goods         | HSN Code | Qty   | Weight | Rate  | GST Rate  | Amount    |
|------|------------------------------|----------|-------|--------|-------|-----------|-----------|
| 1    | PULSES<br>CHAULA<br>300.0/10 | 07139090 | 10.00 | 300.00 | 83.00 | 0.00      | 24,900.00 |
|      |                              | Total    | 10    | 300    | Total | 24,900.00 |           |

## Other Charges

S.KANATA &amp; LABO

23.00

Other Charges

23.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

24,923.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Twenty Three 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% | 24,923.00        | 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