BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Pymt Mode: CREDIT

05/07/2024

Dated

SL/2024/1498

Invoice No.

Transporter Phone: 9414863184

Vehicle No 9079

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

Broker SELF

Buyer Details:

MITTAL AND SONS RD NO 2 **GOVIND BHAWAN, IN FRONT OF, ROAD**

NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

Pin: **302039** State: Rajasthan **JAIPUR** Code: **08**

9782592198

GSTIN: 08AFWPM2762G1ZY

Delivery Station: JAIPUR

PAN No. AFWPM2762G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	84.00	0.00	12,600.00
2	150.0/5 PULSES KALA MASOOR	07139090	2.00	60.00	73.00	0.00	4,380.00
3	60.0/2 CHICK PEAS DD 300.0/10	07132010	10.00	300.00	94.00	0.00	28,200.00
4	PULSES RAJMA JAMU 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00
5	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	132.00	0.00	3,960.00
		Total	19	570	Total		51,960.00
Other Charges			Other Charges 10			107.00	
S.KANATA & LABOS.MUDDAT				CGST TAX			0.00
43.70 63.00			SGST TAX			0.00	
				Net Amount			52,067.00

Amount In Words Rupees Fifty Two Thousand Sixty Seven Only.

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

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 07132000 CGST 0.0%+SGST 0.0% 12,674.50 0.00 0.00 07139090 CGST 0.0%+SGST 0.0% 11,169.20 0.00 0.00 07132010 CGST 0.0%+SGST 0.0% 28,223.00 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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**