

# 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/2024/3674

26/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD9079

Delivery Station : JAIPUR

Broker SELF

IRN No fa65662309fe3ed8000ea7b4a8bedbbfb73f5f2dc52d16ca8ca614590  
cb58235

ACK No 172416100852827

Date : 26/10/2024

Buyer

MITTAL AND SONS RD NO 2

GOVIND BHAWAN, IN FRONT OF, ROAD

NO-1, MURLIPURA SIKAR ROAD,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

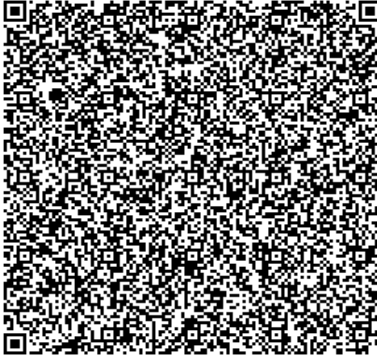
State : Rajasthan

Code : 08

Phone : 9782592198

GSTIN : 08AFWPM2762G1ZY

PAN No. AFWPM2762G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	97.00	0.00	29,100.00
2	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	90.00	0.00	27,000.00
3	PULSES CHAULA LAL 300.0/10	07139090	10.00	300.00	83.50	0.00	25,050.00
4	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	91.50	0.00	13,725.00
5	PULSES MALKA 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00
6	PULSES KALA MASOOR 90.0/3	07139090	3.00	90.00	72.00	0.00	6,480.00
7	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	59.00	0.00	1,770.00
		Total	42	1,260	Total		109,875.00

### Other Charges

S.KANATA & LABO

96.60

Other Charges 97.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 109,972.00

Amount In Words Rupees One Lakh Nine Thousand Nine Hundred Seventy Two 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%	109,971.60	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