Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4158 21/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GN3719 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SATISH JEE** Buyer Details: **MITTAL BROTHERS SHUBHAM** GSTIN: 08BKCPA2331K1ZK HOUSE NO. 1422, FUTLIYA BAGH, PAN No. BKCPA2331K AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 Pin: 302006 State: Rajasthan Code: 08 **SODALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **PULSES** 07139090 90.00 1 0.00 13,500.00 MOONG SABUT 150.0/5 Total 150 Total 13,500.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 11.50 **Net Amount** 13,512.00 Amount In Words Rupees Thirteen Thousand Five Hundred Twelve 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%	13,511.50	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**