

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/2024/2609 09/09/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No PREM JI Delivery Station : MANSROWAR Broker SUNIL LAKDA			
Buyer MITTAL TRADERS, MANSROWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	1.00	30.00	75.50	0.00	2,265.00
2	1PULESES MOONG MOGAR KORA	07139090	1.00	30.00	107.00	0.00	3,210.00
3	1PULESES MOONG CHILKA	07139090	1.00	30.00	95.00	0.00	2,850.00
4	GRAM GR 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
5	1PULESES MOONG MOGAR KOTAK	07139090	1.00	30.00	103.00	0.00	3,090.00
		Total	5	150	Total	13,935.00	

Other Charges S.KANATA & LABO 11.50		Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,947.00	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty Seven Only.**

<u>Our Bankers :</u> (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%	11,424.20	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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