

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No. <b>SL/2024/1156</b> Dated <b>12/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SANJAY 9079</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF</b>
IRN No <b>4fea72cc034b22d2b6f94598ebd07619415be7cb572045874c2353dd234218fe</b> ACK No <b>172415180761342</b> Date : <b>12/06/2024</b>		
Buyer <b>MITTAL AND SONS RD NO 2</b> <b>GOVIND BHAWAN, IN FRONT OF, ROAD</b> <b>NO-1, MURLIPURA SIKAR ROAD,</b> <b>Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9782592198</b> GSTIN : <b>08AFWPM2762G1ZY</b> PAN No. <b>AFWPM2762G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 300.0/10	07132010	10.00	300.00	95.00	0.00	28,500.00
2	PULSES MOONG DALL DADI 150.0/5	07139090	5.00	150.00	93.00	0.00	13,950.00
3	PULSES MOONG DALL 20000 150.0/5	07139090	5.00	150.00	96.00	0.00	14,400.00
		Total	<b>20</b>	<b>600</b>	Total	56,850.00	

## Other Charges

S.KANATA & LABO  
44.00

Other Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>56,894.00</b>

Amount In Words **Rupees Fifty Six Thousand Eight Hundred Ninety Four 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
07132010	CGST 0.0%+SGST 0.0%	28,522.00	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	28,372.00	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