BILL OF SUPPLY

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

IRN No eaede8cda72ef99046dd007cb82ccb4103b1b1be0bafbd3197ff2ecef

5bcca62

ACK No 172415197045598 Date: 14/06/2024

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

Invoice No. Dated SL/2024/1209 14/06/2024

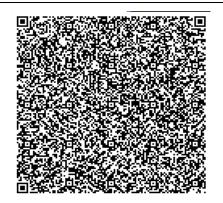
Pymt Mode: CREDIT

Transporter

Vehicle No 7907

Delivery Station: JAIPUR

Broker **SELF**



					Other Chauses 10.00			
		Total	8		Total		12,720.00	
2	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	
2	210.0/7	07120000	1.00	30.00	74.00	0.00	2 220 00	
1	MATAR	07131000	7.00	210.00	50.00	0.00	10,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

Our Bankers:

S.KANATA & LABO

17.60

 Other Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 12,738.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty Eight Only.

(1) AXIS BANK LTD. A/C NO.922030035319281 JESC CODE-LITIB0003121

IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07131000	CGST 0.0%+SGST 0.0%	10,515.40	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,222.20	0.00	0.00

Remarks:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SI
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory