

## 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.      Dated <b>SL/2024/4577</b> <b>12/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD9284</b> Delivery Station : <b>SODALA</b>  Broker <b>SATISH JEE</b>			
Buyer <b>MITTAL TRADING CO.</b> <b>SHOP NO. S-3Jaipur, SIDHARTH COLONY</b>  <b>SODALA</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ALRPA4748D1Z2</b> PAN No. <b>ALRPA4748D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KISHAN 900.0/30	07132000	30.00	900.00	71.50	0.00	64,350.00
2	MOONG SABUT MOTA 300.0/10	07133100	10.00	300.00	87.75	0.00	26,325.00
		Total	<b>40</b>	<b>1,200</b>	Total	90,675.00	

<b>Other Charges</b> S.KANATA & LABO 92.00		Other Charges      92.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>90,767.00</b>	
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Amount In Words **Rupees Ninety Thousand Seven Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	64,419.00	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	26,348.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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