

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/3414 17/10/2024</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 BROTHERS RINKU</b> SIDHARTH COLONYAJMER ROAD, SODALA  SODALA Pin : 302006 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AHRPA6723C1ZI</b> PAN No. <b>AHRPA6723C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESHI CHANA 750.0/25	07132000	25.00	750.00	80.50	0.00	60,375.00
2	GRAM ORANGE 300.0/10	07132000	10.00	300.00	82.00	0.00	24,600.00
3	PULSES LAL CHOLA 450.0/15	07139090	15.00	450.00	85.00	0.00	38,250.00
4	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	90.00	0.00	13,500.00
		Total	<b>55</b>	<b>1,650</b>	Total	136,725.00	

<b>Other Charges</b> S.KANATA & LABO 126.50	Other Charges	127.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>136,852.00</b>

Amount In Words **Rupees One Lakh Thirty Six Thousand Eight Hundred Fifty Two Only.**

<b>Our Bankers :</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%	85,055.50	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	51,796.00	0.00	0.00

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