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 db58a50fd73fe9da0818a558cedcbaa9cc8e2f9b3a6624fdc35555523

bcb0e3a

ACK No 172414721950340 Date: 02/04/2024

Buyer

MITTAL BROTHERS SHUBHAM

HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur,

Rajasthan, 302006

SODALA Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKCPA2331K1ZK PAN No. BKCPA2331K

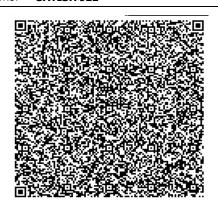
Invoice No. Dated SL/2023/4635 31/03/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ7328**Delivery Station: **JAIPUR**

Broker **SATISH JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	79.00	0.00	11,850.00
	150.0/5						
		Total	5	150	Total		11,850.00

Other Charges

S.KANATA & LABOS.MUDDAT

11.00 59.25

 Other Charges
 70.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 11,920.00

Authorised Signatory

E. & O.E.

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	11,920.25	0.00	0.00

Remarks:

Terms:

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE