

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3791				31/10/2024					
				Pymt Mode: CREDIT				Transporter SELF					
Phone: 9414863184				Vehicle No				Delivery Station : JAIPUR					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
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				GSTIN : 08AFWPM2762G1ZY				PAN No. AFWPM2762G					
				9782592198									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PULSES MUNG 300.0/10	07139090	10.00	300.00	90.00	0.00	27,000.00						
		Total	10	300	Total	27,000.00							
Other Charges				Other Charges				23.00					
S.KANATA & LABO				CGST TAX				0.00					
23.00				SGST TAX				0.00					
				Net Amount				27,023.00					
Amount In Words Rupees Twenty Seven Thousand Twenty Three 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	
				07139090		CGST 0.0%+SGST 0.0%		27,023.00		0.00		0.00	
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
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  Authorised Signatory							