

## 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/2024/4494</b> <b>09/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK1212</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SATISH JEE</b>			
Buyer <b>MITTAL BROTHERS SHUBHAM</b> <b>HOUSE NO. 1422, FUTLIYA BAGH,</b> <b>AJMER ROAD, SODALA, Jaipur,</b> <b>Rajasthan, 302006</b> <b>SODALA</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BKCPA2331K1ZK</b> PAN No. <b>BKCPA2331K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KISHAN 600.0/20	07132000	20.00	600.00	71.50	0.00	42,900.00
2	MOONG SABUT MOTA 150.0/5	07133100	5.00	150.00	88.00	0.00	13,200.00
		Total	<b>25</b>	<b>750</b>	Total	56,100.00	

<b>Other Charges</b> S.KANATA & LABO 57.50		Other Charges      58.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      56,158.00</b>	
--	--	--	--

Amount In Words **Rupees Fifty Six Thousand One Hundred Fifty Eight 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%	42,946.00	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	13,211.50	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	
---	--	---------------------	--	--	--