

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/6510 15/03/2025																		
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker SELF																		
Buyer 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 9782592198				Buyer Details : GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MOONG MOGAR RC 150.0/5	07133100	5.00	150.00	101.00	0.00	15,150.00															
2	MASOOR DALL 300.0/10	07139010	10.00	300.00	74.50	0.00	22,350.00															
		Total	15	450	Total	37,500.00																
Other Charges S.KANATA & LABO 34.50				Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,535.00																		
Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty Five Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>15,161.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>22,373.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	15,161.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	22,373.00	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		