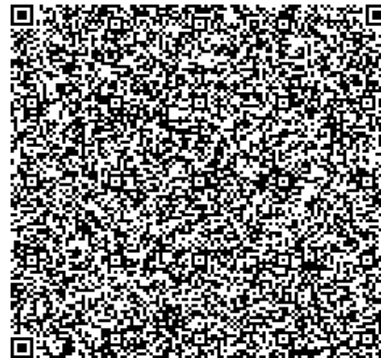


BILL OF SUPPLY

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/2024/6122 26/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker SELF
IRN No c89d5096ddf7c2af1c19f06db22a2e1feaa00f4b4b25e576577a9038b4e19a26 ACK No 172516926926613 Date : 26/02/2025		
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 Phone : 9782592198 GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KOTAK 150.0/5	07133100	5.00	150.00	96.00	0.00	14,400.00
2	MALKA MASOOR TIGER 90.0/3	07139090	3.00	90.00	73.00	0.00	6,570.00
3	MOONG SABUT MOTA 60.0/2	07133100	2.00	60.00	92.50	0.00	5,550.00
4	URAD SABUT ANGOOR 30.0	07133110	1.00	30.00	90.00	0.00	2,700.00
		Total	11	330	Total	29,220.00	

Other Charges

S.KANATA & LABO
25.30

Other Charges	25.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,245.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Forty Five 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
07133100	CGST 0.0%+SGST 0.0%	19,966.10	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	2,702.30	0.00	0.00

Remarks:**Terms :**

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory