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 fabfd4bfd00c23e0ab494e8260118f86b77231d22eedce82d665248e4

4b020b3

ACK No 172517016473136 Date: 10/03/2025

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

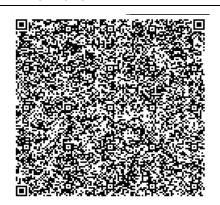
Invoice No. Dated

SL/2024/6418 10/03/2025

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ32GB5329**Delivery Station: **JAIPUR**

Broker **SATISH JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 300.0/10	07133100	10.00	300.00	93.00		27,900.00
		Total	10	300	Total		27,900.00

Other Charges

S.KANATA & LABO

23.00

 Other Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 27,923.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred 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
07133100	CGST 0.0%+SGST 0.0%	27,923.00	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