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

af81d740d4349641c42ec826d91896bdc92581cc43abe8f21cf1639b IRN No

9c35eb01

ACK No Date: 11/02/2025 172516820890391

Buyer

MITTAL BROTHERS SHUBHAM

HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur,

Rajasthan, 302006

SODALA Pin: 302006 State: Rajasthan Code: 08

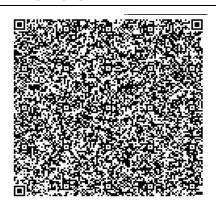
Phone:

GSTIN: 08BKCPA2331K1ZK PAN No. BKCPA2331K Invoice No. Dated SL/2024/5786 11/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GK1212 Delivery Station: JAIPUR

Broker **SATISH JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 450.0/15	07133100	15.00	450.00	92.00		41,400.00
		Tabal		450	Takal		44 400 00
		Total	15		Total		41,400.00
		'		Other Char	Other Charges		

Other Charges

S.KANATA & LABO

34.50

Other Charges 35.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 41,435.00

Amount In Words Rupees Forty One Thousand Four Hundred Thirty Five Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	41,434.50	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory