

## 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/2024/6470</b> <b>11/03/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>9079</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																							
Buyer <b>MITTAL AND SONS RD NO 2</b> <b>GOVIND BHAWAN, IN FRONT OF, ROAD</b> <b>NO-1, MURLIPURA SIKAR ROAD,</b> <b>Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9782592198</b>				Buyer Details :  GSTIN : <b>08AFWPM2762G1ZY</b> PAN No. <b>AFWPM2762G</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	78.00	0.00	23,400.00																				
2	CHICK PEAS DHOOM 150.0/5	07132010	5.00	150.00	108.00	0.00	16,200.00																				
3	URAD MOGAR GOLD 90.0/3	07139010	3.00	90.00	105.00	0.00	9,450.00																				
4	KALA MASOOR KIYRA 60.0/2	07134000	2.00	60.00	74.00	0.00	4,440.00																				
		Total	<b>20</b>	<b>600</b>	Total	53,490.00																					
<b>Other Charges</b> S.KANATA & LABO 46.00				Other Charges      46.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      53,536.00</b>																							
Amount In Words <b>Rupees Fifty Three Thousand Five Hundred Thirty Six Only.</b>																											
<b><u>Our Bankers :</u></b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>39,634.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,456.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,444.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	39,634.50	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	9,456.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,444.60	0.00	0.00
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<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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory																							