

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/2024/6782 28/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No VISHNU Delivery Station : MANSROWAR Broker SUNIL LAKDA			
Buyer MITTAL TRADERS, MANSROWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	95.00	0.00	2,850.00
2	MOONG MOGAR OD 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00
3	MOONG MOGAR KORA 30.0	07133100	1.00	30.00	103.00	0.00	3,090.00
		Total	3	90	Total		8,730.00

Other Charges S.KANATA & LABO 6.90	Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,737.00
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Amount In Words **Rupees Eight Thousand Seven Hundred Thirty Seven 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%	8,736.90	0.00	0.00

<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
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