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 b5960633ac3251d03250f1942b6916ebefb5b723d863ea075732e535

73fbb71e

ACK No 172516765459268 Date: 03/02/2025

Buyer

MITTAL BROTHERS SHUBHAM

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

Rajasthan, 302006

SODALA Pin: 302006 State: Rajasthan Code: 08

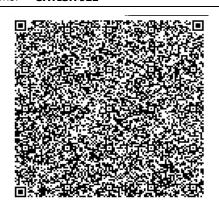
Phone:

GSTIN: 08BKCPA2331K1ZK PAN No. BKCPA2331K Invoice No. Dated SL/2024/5620 03/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GL3719 Delivery Station: JAIPUR

Broker **SATISH JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT SHRI 150.0/5	07133100	5.00	150.00	90.00	0.00	13,500.00
	Charges	Total	5	150 Other Chai	Total		13,500.00

Other Charges

S.KANATA & LABO

11.50

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 13,512.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twelve 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%	13,511.50	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

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Authorised Signatory