

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/2024/6478 12/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD9284 Delivery Station : SODALA Broker SATISH JEE			
Buyer MITTAL TRADING CO. SHOP NO. S-3Jaipur, SIDHARTH COLONY SODALA Pin : 302006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALRPA4748D1Z2 PAN No. ALRPA4748D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL PURPLE 450.0/15	07139010	15.00	450.00	71.75	0.00	32,287.50
		Total	15	450	Total		32,287.50

Other Charges S.KANATA & LABO 34.50	Other Charges 34.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,322.00
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Amount In Words **Rupees Thirty Two Thousand Three Hundred Twenty Two 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
07139010	CGST 0.0%+SGST 0.0%	32,322.00	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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 </div> <div style="width: 45%;"> 3.SUBJECT TO JAIPUR </div> </div>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
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