

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5544				29/01/2025			
				Pymt Mode: CREDIT							
				Transporter							
Phone: 9414863184				Vehicle No				Delivery Station : SODALA			
State : Rajasthan				State Code : 08				Broker SATISH JEE			
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D							
Buyer				Buyer Details :							
MITTAL TRADING CO.				GSTIN : 08ALRPA4748D1Z2							
SHOP NO. S-3Jaipur, SIDHARTH COLONY				PAN No. ALRPA4748D							
SODALA				Pin : 302006 State : Rajasthan				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	GRAM VIP 30.0	07132000	1.00	30.00	65.00	0.00	1,950.00				
2	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.75	0.00	2,782.50				
		Total	2	60	Total	4,732.50					
Other Charges				Other Charges				4.50			
S.KANATA & LABO				CGST TAX				0.00			
4.60				SGST TAX				0.00			
				Net Amount				4,737.00			
Amount In Words Rupees Four Thousand Seven Hundred Thirty Seven Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				SGST Value			
IFSC CODE-UTIB0003121				1,952.30				0.00			
BRANCH-MURLIPURA JAIPUR				2,784.80				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								Authorised Signatory			