

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/2024/5989 19/02/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7988 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 | GRAM VIP 150.0/5 | 07132000 | 5.00 | 150.00 | 64.75 | 0.00 | 9,712.50 |
| 2 | CHANA DALL RED 150.0/5 | 07139010 | 5.00 | 150.00 | 72.00 | 0.00 | 10,800.00 |
| | | Total | 10 | 300 | Total | 20,512.50 | |
| Other Charges S.KANATA & LABO 23.00 | | | | Other Charges 23.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,536.00 | | | |
| Amount In Words Rupees Twenty Thousand Five Hundred Thirty Six Only. | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07132000 | CGST 0.0%+SGST 0.0% | | 9,724.00 | 0.00 | 0.00 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 10,811.50 | 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 | | | | 3.SUBJECT TO JAIPUR | | | |
| | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | |