

Original

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

Invoice No.

Dated

SL/2024/1505

05/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHORABH

Delivery Station : JAIPUR

Broker BITTU BR.

IRN No 826a214c1ec979a2accecc43280f0d85f8bb17d819da3825b53c87ebe48039267

ACK No 172415335771468

Date : 05/07/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

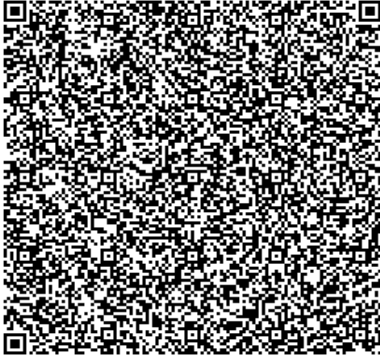
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR	07139090	10.00	300.00	104.00	0.00	31,200.00
2	1PULESES URAD MOGAR	07139090	5.00	150.00	123.00	0.00	18,450.00
3	GRAM SUNCITY 150.0/5	07132000	5.00	150.00	73.00	0.00	10,950.00
4	1PULESES MALKA	07139090	3.00	90.00	75.00	0.00	6,750.00
5	1PULESES MOONG CHILKA	07139090	2.00	60.00	95.00	0.00	5,700.00
6	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	132.00	0.00	7,920.00
7	PULSES KALA MASSOR 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
8	1PULESES MASOOR DALL	07139090	3.00	90.00	75.50	0.00	6,795.00
		Total	32	960	Total		92,145.00

Other Charges

S.KANATA & LABO

73.60

Other Charges

74.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

92,219.00

Amount In Words Rupees Ninety Two Thousand Two Hundred Nineteen 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
07139090	CGST 0.0%+SGST 0.0%	81,257.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,961.50	0.00	0.00

Remarks:

Terms :

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