

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/2024/1275 19/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00
2	1PULESES MALKA	07139090	3.00	90.00	75.00	0.00	6,750.00
3	1PULESES CHANA DALL	07139090	4.00	120.00	82.00	0.00	9,840.00
4	1PULESES UDAD MOGAR	07139090	2.00	60.00	124.00	0.00	7,440.00
		Total	12	360	Total	30,780.00	

Other Charges S.KANATA & LABO 26.40		Other Charges 26.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,806.00	
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Amount In Words **Rupees Thirty Thousand Eight Hundred Six Only.**

Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,756.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>24,049.80</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	6,756.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	24,049.80	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	24,049.80	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	
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