

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/2024/1024

03/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6425

Delivery Station : JAIPUR

Broker BITTU BR.

IRN No 2350689eb6c962f8ad3dad6857eaded28db3a862e2aebc51135f808ae793c48a

ACK No 172415116943796

Date : 03/06/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

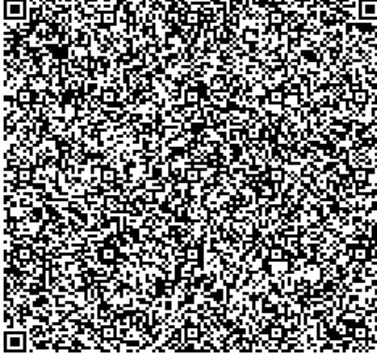
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	7.00	210.00	77.50	0.00	16,275.00
2	1PULESES MOONG CHILKA	07139090	5.00	150.00	98.00	0.00	14,700.00
3	1PULESES MOONG MOGAR	07139090	5.00	150.00	105.50	0.00	15,825.00
4	MATAR	07131000	5.00	150.00	50.00	0.00	7,500.00
5	150.0/5 1PULESES KALA MASOOR	07139090	3.00	90.00	75.00	0.00	6,750.00
6	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	167.00	0.00	25,050.00
7	PULSES RAJMA LAL 57.2/2	07139090	2.00	57.20	135.00	0.00	7,722.00
		Total	32	957.200	Total	93,822.00	

Other Charges

S.KANATA & LABO

74.80

Other Charges

75.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

93,897.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Ninety Seven 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%	86,385.80	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	7,511.00	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