

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/2024/1248 17/06/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 7456 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	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	109.00	0.00	6,540.00
2	1PULESES MOONG MOGAR KOTAK	07139090	5.00	150.00	106.00	0.00	15,900.00
3	1PULESES KALIMASOOR	07139090	2.00	60.00	74.00	0.00	4,440.00
4	CHICK PEAS KABALIWALA 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
5	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	127.00	0.00	7,620.00
6	1PULESES MOONG DALL	07139090	3.00	90.00	94.00	0.00	8,460.00
7	1PULESES MASOOR DALL	07139090	4.00	120.00	76.50	0.00	9,180.00
		Total	20	600	Total		57,840.00

Other Charges S.KANATA & LABO 44.00	Other Charges	44.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	57,884.00

Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Eighty Four 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
	07139090	CGST 0.0%+SGST 0.0%	44,555.20	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	13,328.80	0.00	0.00

<u>Remarks:</u>	For NAVNEET KUMAR AND COMPANY Authorised Signatory
<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
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