

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/4297				29/11/2024			
Phone: 9414863184				Pymt Mode: CREDIT							
State : Rajasthan				Transporter SELF							
GSTIN : 08AXBPG3857D1ZO				Vehicle No RJ23GC7984							
Pan No : AXBPG3857D				Delivery Station : JAIPUR							
Buyer				Broker BITTU BR.							
NAVNEET SALES CORPORATION				Buyer Details :							
A-9Jaipur, SCHEME NO 4A SHIV NAGAR				GSTIN : 08BMWPA1659J1ZL							
I				PAN No. BMWPA1659J							
JAIPUR				Pin : 302013 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MATAR	07131000	5.00	150.00	41.50	0.00	6,225.00				
2	150.0/5 PULSES	07139090	2.00	60.00	83.00	0.00	4,980.00				
	RAJMA JAMU										
	60.0/2										
		Total	7	210	Total	11,205.00					
Other Charges				Other Charges				16.00			
S.KANATA & LABO				CGST TAX				0.00			
16.10				SGST TAX				0.00			
				Net Amount				11,221.00			
Amount In Words Rupees Eleven Thousand Two Hundred Twenty One 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			
				07131000	CGST 0.0%+SGST 0.0%	6,236.50	0.00	0.00			
				07139090	CGST 0.0%+SGST 0.0%	4,984.60	0.00	0.00			
Remarks:											
Terms :				For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.											
3.SUBJECT TO JAIPUR											
JURSDICTION ONLY.											
4.CD CONDITION ONLY 5TH DAY IN BILL DATE											