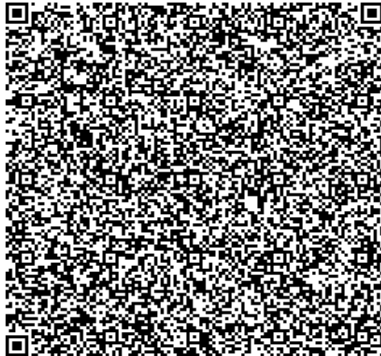


BILL OF SUPPLY

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/2024/909 24/05/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker BITTU BR.					
IRN No e3a21f1c3faba7939c8af67df3bdc3343aac4406decf63d824d65bde17c124b7 ACK No 172415053485421 Date : 24/05/2024									
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	PULSES	Urad Sabut	07139090	3.00	90.00	109.00	0.00	9,810.00	
2	PULSES	Moth Sabut	07139090	3.00	90.00	73.50	0.00	6,615.00	
3	PULSES	Rajma Jammu	07139090	1.00	29.20	94.00	0.00	2,744.80	
4	PULSES	Rajma Chitra	07139090	2.00	59.80	115.00	0.00	6,877.00	
			Total	9	269	Total	26,046.80		
Other Charges S.KANATA & LABO 26.40					Other Charges 26.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,073.00				
Amount In Words Rupees Twenty Six Thousand Seventy Three 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%		26,073.20	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				