BILL OF SUPPLY

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

IRN No fcbac4fefebbcda286125fe2a6f7020ec9d30a9a3ba74be248a26dfca

d14ed17

ACK No 172414932266834 Date: 06/05/2024

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: **9414089184**

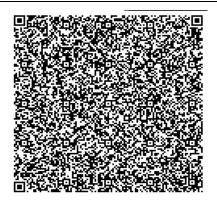
GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

Invoice No. Dated SL/2024/596 06/05/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAVINDRA

Delivery Station: MURALIPURA

Broker **PINTU JI BR.**



		I					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG CHILKA	07139090	7.00	210.00	98.75	0.00	20,737.50
	210.0/7						
2	PULSES	07139090	3.00	90.00	122.00	0.00	10,980.00
_	URAD MOGAR GOLD				122.00	0.00	10/300100
	90.0/3						
3	PULSES	07139090	3.00	90.00	113.00	0.00	10,170.00
	URAD DALL 21000						
	90.0/3						
4	PULSES	07139090	7.00	210.00	103.00	0.00	21,630.00
	MOGAR KOTAK						
	210.0/7						
5	PULSES	07139090	3.00	90.00	74.00	0.00	6,660.00
	MALKA						
	90.0/3		2.00	60.00			
6	PULSES	07139090	2.00	60.00	73.00	0.00	4,380.00
	KALA MASOOR						
_	60.0/2	07120000	E 00	150.00	70.00	0.00	11 700 00
7	PULSES CHANA DALL	07139090	5.00	150.00	78.00	0.00	11,700.00
	150.0/5						
8	PULSES	07139090	5.00	150.00	155.00	0.00	22.250.00
ð	ARHAR DALL	0/139090	5.00	150.00	155.00	0.00	23,250.00
	150.0/5						
9	PULSES	07139090	2.00	60.00	108.00	0.00	6,480.00
9	KORA MOGAR	07133030	2.00	00.00	100.00	0.00	0,400.00
	60.0/2						
10	PULSES	07139090	2.00	60.00	99.00	0.00	5,940.00
10	MOONG SABUT				33.00	0.00	3,5 10.00
	60.0/2						
11	CHICK PEAS	07132010	3.00	90.00	95.00	0.00	8,550.00
	KABULIWALA						3,333333
	90.0/3						
12	MATAR	07131000	3.00	90.00	51.00	0.00	4,590.00
	90.0/3						

13	BHUNGRA		07132000	5.00	150.00	81.00	0.00	12,150.00	
	150.0/5								
14	CHICK PEAS		07132010	1.00	30.00	125.00	0.00	3,750.00	
14	777		07132010	1.00	30.00	125.00	0.00	3,750.00	
	30.0								
			T-4-1		4	0 T-4-1		150 007 50	
0	01		Total	51	Other Ch	O Total		150,967.50 172.50	
Other Charges						TAX 0.00			
S.KANATA & LABOS.MUDDAT 112.20 60.75			SGST T					0.00	
112.20 00.75			Net Am						
Amoun	t In Words Rupees One Lakh Fifty One Thousand	One Hundred F	orty Only		NET AIIIO	unt		151,140.00	
l r		HSN Code	-	escription		Assessable	CGST	SGST	
Our Bankers:		HON COO	= Tax De	somption		Value	Value	Value	
IFSC CODE-UTIB0003121		07139090	CGST	0.0%+SGS	ST 0.0%	122,013.30	0.00	0.00	
		07132010		0.0%+SGS		12,308.80	0.00	0.00	
		07131000		0.0%+SGS		4,596.60	0.00	0.00	
		07132000	CGST	0.0%+SG	ST 0.0%	12,221.75	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

FOR NAVNEET KUMAR AND COMPANY
3.SUBJECT TO JAIPUR
Authorised Signatory