

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/2024/4768 21/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 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	CHAULA MOGAR 600.0/20	07133300	20.00	600.00	86.00	0.00	51,600.00
2	MOONG MOGAR KAMAL 300.0/10	07133100	10.00	300.00	94.75	0.00	28,425.00
3	PICHKA MATAR EVER GREEN 90.0/3	07131020	3.00	90.00	82.00	0.00	7,380.00
		Total	33	990	Total	87,405.00	

Other Charges S.KANATA & LABO 75.90		Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 87,481.00	
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Amount In Words **Rupees Eighty Seven Thousand Four Hundred Eighty One 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
	07133300	CGST 0.0%+SGST 0.0%	51,646.00	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	28,448.00	0.00	0.00
	07131020	CGST 0.0%+SGST 0.0%	7,386.90	0.00	0.00

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