

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/2024/4192

23/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC7984

Delivery Station : JAIPUR

Broker BITTU BR.

IRN No d04ddc07943c7334c2734b684faaaf539c2a8351c89fd3af0f668a43c7559da3

ACK No 172416280614493

Date : 23/11/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

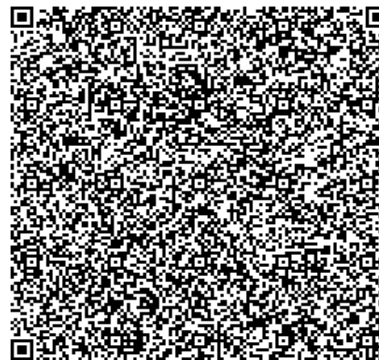
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RANGELA 150.0/5	07132000	5.00	150.00	73.00	0.00	10,950.00
		Total	5	150	Total	10,950.00	

Other Charges

S.KANATA & LABO

11.50

Other Charges

12.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,962.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty Two 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
07132000	CGST 0.0%+SGST 0.0%	10,961.50	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