## **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 460861f1867a293bcb3c1f6980166f314dc19d8a06cada766b1494dd

07a59bef

ACK No 172416121021255 Date: 29/10/2024

Buyer

**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

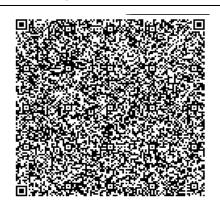
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Invoice No. Dated SL/2024/3754 29/10/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GK2963**Delivery Station: **JAIPUR** 

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHAULA MOGAR	07139090	10.00	300.00	90.00		27,000.00
		Total	10	300	Total		27,000.00
					Other Charges 22.00		

**Other Charges** 

S.KANATA & LABO

23.00

 Other Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 27,023.00

Amount In Words Rupees Twenty Seven Thousand Twenty 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%	27,023.00	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**