

# 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

IRN No 53ff2db15f3aa339dbca6cd2d2b0b55ebcd8ad1f5023458369917e2d962edbc4

ACK No 172415147950833

Date : 07/06/2024

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

Invoice No.

Dated

SL/2024/1084

07/06/2024

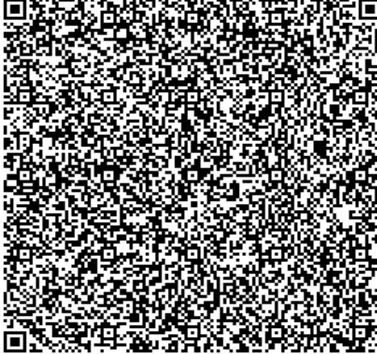
Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6425

Delivery Station : JAIPUR

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00
2	PULSES MOTH SABUT 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00
3	1PULESES ARHAR DALL	07139090	3.00	90.00	167.00	0.00	15,030.00
4	1PULESES MOONG MOGAR	07139090	7.00	210.00	104.00	0.00	21,840.00
5	1PULESES MALKA	07139090	3.00	90.00	75.50	0.00	6,795.00
6	1PULESES MOONG CHILKA	07139090	5.00	150.00	93.00	0.00	13,950.00
		Total	23	690	Total	68,715.00	

### Other Charges

S.KANATA & LABO

50.60

Other Charges

51.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

68,766.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Sixty Six 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%	6,666.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	62,099.00	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