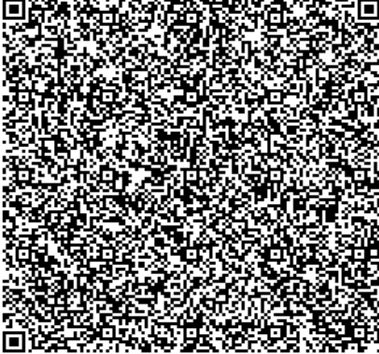


BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.                      Dated <b>SL/2024/1316</b> <b>22/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>
IRN No <b>df576de4573e3e9c7d0a0fd2d3d2e2dc563d27efe30462558a160455618989ad</b> ACK No <b>172415244186504</b> Date : <b>22/06/2024</b>		
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL BALAK  60.0/2	07139090	2.00	60.00	171.00	0.00	10,260.00
2	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	95.00	0.00	8,550.00
3	1PULESES MOONG CHILKA	07139090	5.00	150.00	93.00	0.00	13,950.00
4	GRAM SUNCITY 150.0/5	07132000	5.00	150.00	73.00	0.00	10,950.00
5	1PULESES ARHAR DALL	07139090	5.00	150.00	164.00	0.00	24,600.00
6	1PULESES MALKA	07139090	3.00	90.00	75.00	0.00	6,750.00
7	CHICK PEAS KABULIWALA 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00
8	1PULESES URAD CHILKA	07139090	3.00	90.00	110.00	0.00	9,900.00
9	PULSES MOTH SABUT 60.0/2	07139090	2.00	60.00	76.00	0.00	4,560.00
		Total	<b>30</b>	<b>900</b>	Total		95,220.00

<b>Other Charges</b> S.KANATA & LABO 66.00	Other Charges                      66.00 CGST TAX                              0.00 SGST TAX                              0.00
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				<b>Net Amount</b>	<b>95,286.00</b>
Amount In Words <b>Rupees Ninety Five Thousand Two Hundred Eighty Six Only.</b>					
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		07139090	CGST 0.0%+SGST 0.0%	78,620.60	0.00
		07132000	CGST 0.0%+SGST 0.0%	10,961.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	5,704.40	0.00
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
3.SUBJECT TO JAIPUR					