Dated

24/07/2024

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

CCTIN : 00 AVDDC2057D470 Don No : AVDD

Buyer Details :

Broker

Invoice No.

SL/2024/1845

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

Vehicle No 7456

GSTIN: 08BMWPA1659J1ZL

Delivery Station: JAIPUR

BITTU BR.

PAN No. BMWPA1659J

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

Ι

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	2.00	60.00	107.00	0.00	6,420.00
	Moong Mogar Kora						
2	1PULESES	07139090	5.00	150.00	97.00	0.00	14,550.00
	Moong Chilka Shri						
3	PULSES	07139090	5.00	150.00	96.00	0.00	14,400.00
	Moong Sabut						
	150.0/5		5 00	150.00			
4	1PULESES	07139090	5.00	150.00	75.50	0.00	11,325.00
_	Masoor Dall	07101000	F 00	150.00			
5	MATAR	07131000	5.00	150.00	45.00	0.00	6,750.00
	150.0/5						
		Total	22	660	Total		53,445.00
Other	Other Charges			Other Charges 51.00			

Other Charges

S.KANATA & LABO

50.60

 Other Charges
 51.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 53,496.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Ninety 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
07139090	CGST 0.0%+SGST 0.0%	46,734.10	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	6,761.50	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory