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

Buver

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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JAIPUR Pin: 302013 State: Rajasthan Code: 08

Invoice No. Dated

SL/2024/4436 05/12/2024

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

Vehicle No **RJ14GR8552**Delivery Station: **JAIPUR**

Broker **BITTU BR.**

Buyer Details:

GSTIN: 08BMWPA1659J1ZL

PAN No. BMWPA1659J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					riato	Rate	
1	1PULESES	07139090	7.00	210.00	96.00	0.00	20,160.00
	MOONG MOGAR						
2	1PULESES	07139090	5.00	150.00	97.00	0.00	14,550.00
_	MOONG MOGAR KORA				37100	0.00	1 1/330100
3	MOONG CHILKA	07133100	5.00	150.00	93.00	0.00	13,950.00
	SHREE						
4	150.0/5 CHICK PEAS	07132010	3.00	90.00	108.00	0.00	0.720.00
4	ANMOL	0/132010	5.00	30.00	106.00	0.00	9,720.00
	90.0/3						
5	1PULESES	07139090	3.00	90.00	113.00	0.00	10,170.00
	URAD MOGAR GOLD						
	1PULESES	07139090	3.00	90.00	02.00	0.00	7 200 00
6	CHAULA MOGAR	0/139090	3.00	90.00	82.00	0.00	7,380.00
	CHAULA MOGAK						
		Total	26	780	Total		75,930.00
Other Charges						60.00	
S.KANATA & LABO				CGST TAX 0.00			0.00
59.80				SGST TAX 0.0			0.00
			Net Amount 75,990.0			75,990.00	

Amount In Words Rupees Seventy Five Thousand Nine Hundred Ninety 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 07133100 07132010	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	52,301.40 13,961.50 9,726.90	0.00 0.00 0.00	0.00 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