

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated <b>SL/2024/1052</b> <b>05/06/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>																							
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	1PULESES CHANA DALL	07139090	7.00	210.00	82.50	0.00	17,325.00																				
2	1PULESES CHAULA MOGAR	07139090	4.00	120.00	92.00	0.00	11,040.00																				
3	GRAM GINNI 150.0/5	07132000	5.00	150.00	75.00	0.00	11,250.00																				
4	PULSES MOONG SABUT 120.0/4	07139090	4.00	120.00	94.00	0.00	11,280.00																				
5	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	94.00	0.00	14,100.00																				
		Total	<b>25</b>	<b>750</b>	Total	64,995.00																					
<b>Other Charges</b> S.KANATA & LABO 55.00				Other Charges      55.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>65,050.00</b>																							
Amount In Words <b>Rupees Sixty Five Thousand Fifty Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>39,678.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,261.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,111.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	39,678.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	11,261.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	14,111.00	0.00	0.00
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<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																							