

Original

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

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/4368

02/12/2024

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 Rate	Amount
1	TOOR DALL JJ 150.0/5	071390	5.00	150.00	113.00	0.00	16,950.00
2	1PULESES KOTAK MOGAR	07139090	5.00	150.00	95.00	0.00	14,250.00
3	1PULESES URAD MOGAR	07139090	3.00	90.00	114.00	0.00	10,260.00
4	1PULESES URAD DALL SILVER	07139090	3.00	90.00	103.00	0.00	9,270.00
5	1PULESES CHOLA MOGAR	07139090	3.00	90.00	83.00	0.00	7,470.00
6	1PULESES CHOLA CHILKA	07139090	3.00	90.00	83.00	0.00	7,470.00
7	1PULESES MOONG DALL	07139090	5.00	150.00	93.00	0.00	13,950.00
8	1PULESES MALKA	07139090	5.00	150.00	72.50	0.00	10,875.00
9	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	90.00	0.00	13,500.00
10	PULSES URAD SABUT 90.0/3	07139090	3.00	90.00	100.00	0.00	9,000.00
		Total	40	1,200	Total		112,995.00

Other Charges

S.KANATA & LABO

92.00

Other Charges

92.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

113,087.00

Amount In Words Rupees One Lakh Thirteen Thousand Eighty Seven 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
071390	CGST 0.0%+SGST 0.0%	16,961.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	96,125.50	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