

BILL OF SUPPLY

Original

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

IRN No ca6868e9dbb11f56e341fb1033001673a0baff2bac5ecf760142cdc3fa0c3d0c

ACK No 172416433903582

Date : 14/12/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J

Invoice No.

Dated

SL/2024/4623

14/12/2024

Pymt Mode: CREDIT

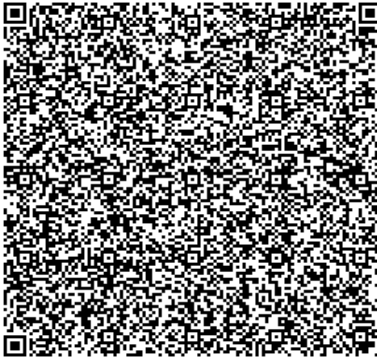
Transporter SELF

Vehicle No BHAWAR TEXTI

Delivery Station : JAIPUR

Broker

BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT MOTA 150.0/5	07133100	5.00	150.00	89.00	0.00	13,350.00
2	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	105.00	0.00	15,750.00
3	CHAULA MOGAR SHRI DESI 300.0/10	07133300	10.00	300.00	85.00	0.00	25,500.00
4	UDAD DALL SILVER 120.0/4	07132000	4.00	120.00	101.00	0.00	12,120.00
5	URAD MOGAR GOLD 120.0/4	07139010	4.00	120.00	111.50	0.00	13,380.00
6	MOONG MOGAR KAMAL 150.0/5	07133100	5.00	150.00	95.00	0.00	14,250.00
7	TOOR DALL JJ 150.0/5	071390	5.00	150.00	106.00	0.00	15,900.00
8	MATAR 150.0/5	07131000	5.00	150.00	40.50	0.00	6,075.00
		Total	43	1,290	Total		116,325.00

Other Charges

S.KANATA & LABO

98.90

Other Charges

99.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount		116,424.00																																				
Amount In Words Rupees One Lakh Sixteen Thousand Four Hundred Twenty Four Only.																																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>27,623.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,761.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,523.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,129.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,389.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,911.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	27,623.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	15,761.50	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	25,523.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	12,129.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	13,389.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	15,911.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																		
07133100	CGST 0.0%+SGST 0.0%	27,623.00	0.00	0.00																																		
07132010	CGST 0.0%+SGST 0.0%	15,761.50	0.00	0.00																																		
07133300	CGST 0.0%+SGST 0.0%	25,523.00	0.00	0.00																																		
07132000	CGST 0.0%+SGST 0.0%	12,129.20	0.00	0.00																																		
07139010	CGST 0.0%+SGST 0.0%	13,389.20	0.00	0.00																																		
071390	CGST 0.0%+SGST 0.0%	15,911.50	0.00	0.00																																		
<u>Remarks:</u>																																						
<u>Terms :</u> 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		For NAVNEET KUMAR AND COMPANY <div style="text-align: right;"> Authorised Signatory </div>																																				