

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

IRN No f419ec9264363cb0f5a2d7e1e76935dd095b2d097a67878d88d2b050462e3a54

ACK No 172415421304512 Date : 19/07/2024

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/2024/1765

19/07/2024

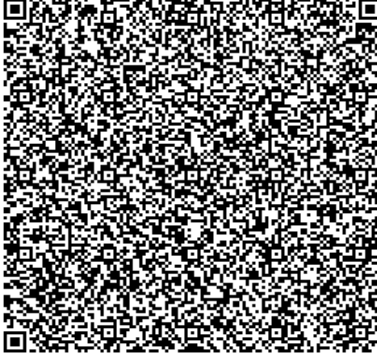
Pymt Mode: CREDIT

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	1PULESES Masoor Dall	07139090	5.00	150.00	75.50	0.00	11,325.00
2	MATAR	07131000	5.00	150.00	45.00	0.00	6,750.00
3	150.0/5 PULSES Chana S	07139090	2.00	60.00	54.50	0.00	3,270.00
4	60.0/2 PULSES Urad Sabut	07139090	3.00	90.00	105.00	0.00	9,450.00
5	90.0/3 PULSES Moong Sabut	07139090	3.00	90.00	95.00	0.00	8,550.00
6	90.0/3 PULSES Moth	07139090	3.00	90.00	77.50	0.00	6,975.00
		Total	21	630	Total		46,320.00

Other Charges

S.KANATA & LABO

48.30

Other Charges 48.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 46,368.00

Amount In Words Rupees Forty Six Thousand Three Hundred Sixty Eight 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%	39,606.80	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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory